

1 Enrique Galvez
2 **Claimant/Appellant**
3 1181 Fulton Avenue
4 Sacramento, California 95425
5 (707) 304-2549

FILED

DEC 20 2023

U.S. BANKRUPTCY COURT
NORTHERN DISTRICT OF CALIFORNIA

6 **In Pro Se**

7
8 **UNITED STATES BANKRUPTCY COURT**
9 **NORTHERN CALIFORNIA BANKRUPTCY COURT**
10

11 **ENRIQUE GALVEZ,**

CASE NO.: 19-30088 DM 11

12 Appellant,

**APPELLANT'S AMENDED APPENDIX OF
DESIGNATED RECORD ON APPEAL
FROM BANKRUPTCY COURT**

13 vs.

14 **PG&E CORPORATION,**

VOLUME I

15 Appellee(s).
16
17

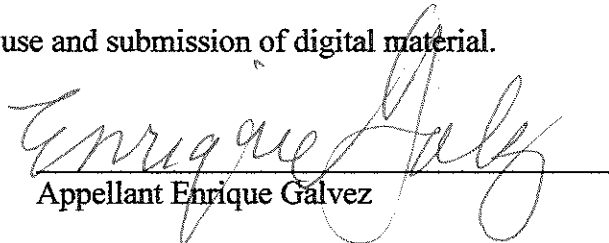
18 **APPELLANT'S AMENDED DESIGNATION OF RECORD ON APPEAL**

	DATE:	PG&E I.D. #:	DOCUMENT DESCRIPTION:
A.	12/1/2017	160998	Sutter Medical Records
B.	12/1/2017	160999	Cigna Coverage Detail
C.	12/1/2017	161000	Treatment Summary
D.	2017	161001	Various Blue Cross Treatment Summary
E.	12/2017	161002	Injury Photos
F.	10/24/2018	161005	Insurance Loss Inventory
G.	10/29/2018	161003	Insurance Loss Inventory
H.	2017/2018	161006	Pay Stubs
I.	2017/2018	163459	Homeowners Insurance Policy
J.	10/16/2019	160993	Letter Re: Treating Physician
K.	8/6/2020	160995	Declaration of Sister Re: PTSD
L.	8/6/2020	160996	Declaration of JMM Re: PTSD
M.	8/6/2020	160997	Declaration of SAM Re: PTSD
N.	8/6/2020	163451	Declaration of Claimant Re: PTSD
O.	9/4/2020	161004	Insurance Loss Inventory
P.	9/23/2020	176332	Letter from Life Coach

	DATE:	PG&E I.D. #:	DOCUMENT DESCRIPTION:
1	Q. 9/30/2020	179481	Summary of Coaching Sessions
2	R. 10/6/2020	176335	Initial Claims Narrative
3	S. 4/21/2021	689844	Insurance File Review
4	T. 6/30/2021	848962	Letter from Psychiatrist Confirming Diagnosis
5	U. 8/5/2021	892091	Inquiry into Status of Case
6	V. 9/10/2021	949898	Deficiency Notice
7	W. 10/3/2021	999798	Deficiency Notice
8	X. 10/5/2021	1751067	Personal Property Eligibility Criteria
9	Y. 12/1/2021	1086947	Response to Deficiency Notices
10	Z. 2/10/2022	1181855	Supplemental Response 9/10/2021 Deficiency Notice
11	AA. 2/10/2022	1181842	Supplemental Response 10/3/2021 Deficiency Notice
12	BB. 2/21/2022	1202421	Amended Deficiency Notice
13	CC. 2/21/2022	1202978	Response to Amended Deficiency Notice
14	DD. 5/16/2022	1751068	Personal Property Eligibility Criteria
15	EE. 5/27/2022	1368961	Amended Deficiency Notice
16	FF. 6/16/2022	1395147	Response to Amended Deficiency Notice
17	GG. 7/8/2022	1417378	Determination Notice
18	HH. 09/2022	438131	Treatment Letter from Psychiatrist
19	II. 11/20/2022	1580779	Redetermination Narrative Claim #50006
20	JJ. 12/5/2022	1601783	Reconsideration Response Re: Claim #51475
21	KK. 12/5/2022	1653069	Reconsideration Narrative Claim #50009
22	LL. 3/2/2023	1728661	Reconsideration Determination Notice
23	MM. 5/20/2023	1753844	Appeal Narrative Re: Insurance Claim #50006
24	NN. 5/20/2023	1754515	Appeal Narrative Re: PTSD Claim #50010
25	OO. 5/20/2023	1754731	Appeal Narrative Re: Personal Injury Claim #50010
26	PP. 10/10/2023	1716187	Notice of Trustee Determination
27	QQ.	1594450	Letter from Psychiatrist Re: Further Diagnosis
28	RR. 2017/2018	1761269	Homeowners Insurance Declaration Page

December 15, 2023

I, Enrique Galvez, am the Claimant/Appellant in the above entitled-matter. I declare under perjury under the laws of the State of California that the Amended Appendix of Documents, as listed above, constitutes Appellants Amended Designation of the Record on Appeal. The documents have been submitted electronically in a PDF searchable format and otherwise are compliant with Rules of Court related to the use and submission of digital material.


Appellant Enrique Galvez

Legal Copy



Sutter Health

SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/1/2017, D/C: 12/1/2017

12/01/2017 - ED in Santa Rosa Regional Hospital Emergency Department

Pertinent Packet Notes

ED Provider Notes

Lock, Judy Lee, NP at 12/1/2017 11:13 AM

Dr. Miranda was the supervising physician for the Resident, Physician Assistant or Nurse Practitioner for this patient encounter.

Arrival Date/Time: 12/1/17 1040

Roomed Date/Time: 12/1/2017 1100

EMERGENCY DEPARTMENT NOTE

PCP: No primary care provider on file.

HISTORY:

CHIEF COMPLAINT:

Patient presents with:

Leg swelling: right lower leg pain and swelling x 2 weeks, using crutches, no injury. PMD believes he has a blood clot.
- C/P - SOB - HA

HISTORY:

HPI

48-year-old man here today for a swollen painful right leg. She states he started having some right hip discomfort about 2 weeks ago. He assumed it was his sciatica. Since that time the pain is traveled down his leg. States the pain is mainly in his calves. States his foot ankle and All Swollen. He's Been Using Crutches Because His Leg Hurts so Bad.

Denies Previous Problems with His Circulation, Blood Clotting, Hypertension, CAD. Denies Previous Skin Infection. Doesn't Smoke Cigarettes. No Recent Travel.

ROS:

Review of Systems

Constitutional: Negative for activity change, chills, diaphoresis, fatigue, fever and unexpected weight change.

HENT: Negative.

Eyes: Negative for visual disturbance.

Respiratory: Negative for cough, chest tightness, shortness of breath and wheezing.

Cardiovascular: Positive for leg swelling. Negative for chest pain and palpitations.

Gastrointestinal: Negative for abdominal pain, nausea and vomiting.

Musculoskeletal: Positive for myalgias. Negative for back pain.

Neurological: Negative for dizziness, syncope, speech difficulty, weakness, light-headedness and headaches.

All other systems reviewed and are negative.

ACTIVE PROBLEM LIST:

There is no problem list on file for this patient.

PAST MEDICAL HISTORY:

Printed by [S18787] at 1/7/20 11:19 AM

Page 4



12/01/2017 - ED in Santa Rosa Regional Hospital Emergency Department (continued)

Pertinent Packet Notes (continued)

Medical History

No past medical history on file.

PAST SURGICAL HISTORY:

No past surgical history on file.

NEGATIVE PAST HISTORY

No past medical history pertinent negatives.

No past surgical history pertinent negatives on file.

MEDICATION:

Outpatient Prescriptions Marked as Taking for the 12/1/17 encounter (Hospital Encounter):

- IBUPROFEN PO, Take 600 mg by mouth

ALLERGIES:

Review of the patient's allergies finds:

Metformin

SOCIAL HISTORY:

Social History

Socioeconomic

Marital Status: Single

FAMILY HISTORY:

No family history on file.

PHYSICAL EXAM:

ED Triage Vitals		
Enc Vitals Group		
BP	12/01/17 1055	131/79
Pulse	12/01/17 1055	125
Heart Rate (monitor)	--	
Respiratory Rate	12/01/17 1055	16
Temp	12/01/17 1055	37.4 °C (99.4 °F)
Temp Source	12/01/17 1055	Oral
Weight	12/01/17 1055	72.6 kg (160 lb)
Height	--	
SpO2	12/01/17 1055	98 %
O2 Device	12/01/17 1403	room air

12/01/2017 - ED in Santa Rosa Regional Hospital Emergency Department (continued)

Pertinent Packet Notes (continued)

Flow (L/min)	—	
--------------	---	--

 Pulse O₂/SpO₂: on room air is adequate
Physical Exam

Nursing note and vitals reviewed.

 Constitutional: He is oriented to person, place, and time. He appears well-developed and well-nourished. No distress.
 HENT:

Nose: Nose normal.

Mouth/Throat: Oropharynx is clear and moist. No oropharyngeal exudate.

Eyes: Conjunctivae are normal. Pupils are equal, round, and reactive to light.

Neck: Normal range of motion. Neck supple. No JVD present.

 Cardiovascular: Normal rate, normal heart sounds and intact distal pulses. Exam reveals no gallop.
 No murmur heard.

Pulses:

Popliteal pulses are 1+ on the right side, and 1+ on the left side.

Dorsalis pedis pulses are 2+ on the right side, and 2+ on the left side.

Pulmonary/Chest: Effort normal and breath sounds normal.

Abd/GI: Soft. Bowel sounds are normal. There is no tenderness.

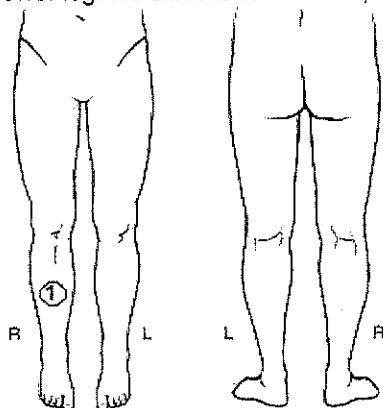
Musculoskeletal: Normal range of motion. He exhibits edema and tenderness. He exhibits no deformity.

Right hip: Normal.

Right knee: Normal.

Right ankle: He exhibits swelling and abnormal pulse. He exhibits normal range of motion, no ecchymosis, no deformity and no laceration. Achilles tendon normal.

Right lower leg: He exhibits tenderness, swelling and edema. He exhibits no bony tenderness.



1: Right lower leg has 2+ pedal edema up to mid calf. Calf has large area of erythema and tenderness. Skin is intact. No fluctuance.

Legs:

Right foot: There is swelling. There is normal range of motion, no tenderness, no bony tenderness and normal capillary refill.

Lymphadenopathy:

He has no cervical adenopathy.

Neurological: He is alert and oriented to person, place, and time. He has normal reflexes. He displays normal reflexes.

Coordination normal.

Skin: Skin is warm and dry. He is not diaphoretic.

Printed by [S18787] at 1/7/20 11:19 AM

Page 6

12/01/2017 - ED in Santa Rosa Regional Hospital Emergency Department (continued)

Pertinent Packet Notes (continued)
ED COURSE/MDM
ED MEDICATIONS ADMINISTERED:

ED Medication Administration from 12/01/2017 1040 to 12/01/2017 1616

Date/Time	Order	Dose	Route	Action	Action by
12/01/2017 1131	HYDROcodone/acetaminophen (NORCO 10) 10mg/325mg 1 Tab	1 Tab	Oral	Given	Bowen, J
12/01/2017 1338	NaCl 0.9% (FOR BOLUS ONLY) IV Soln	2,000 mL	Intravenous	New Bag/Syringe	Porter, P
12/01/2017 1500	NaCl 0.9% (FOR BOLUS ONLY) IV Soln	0 mL	Intravenous	Stopped	Porter, P
12/01/2017 1343	clindamycin (CLEOCIN) 900mg in D5W 50mL IVPB (premix)	900 mg	Intravenous	New Bag/Syringe	Porter, P
12/01/2017 1443	clindamycin (CLEOCIN) 900mg in D5W 50mL IVPB (premix)	0 mg	Intravenous	Stopped	Porter, P
12/01/2017 1547	HYDROcodone/acetaminophen (NORCO 5) 5mg/325mg 1 Tab	1 Tab	Oral	Given	Porter, P

ED PROVIDER INTERPRETATION OF DATA (RAD,EKG,LAB):

EKG Interpretation:

Radiology Interpretation:

 Venous Doppler—no evidence of DVT. **Subcutaneous edema of the calf.**

Lab Interpretation:

 CMP abnormalities—sodium 132, chloride 93, bicarbonate 33, albumin 2.2. **Random blood glucose 347.** CBC—WBC 21.5. Mildly anemic with H&H 11.1/32.4. INR 1.1. Blood cultures pending lactate 1.2

PROCEDURES:

Procedures (If Indicated)

ED COURSE:

Had labs drawn. Venous Doppler for further evaluation. As lab results became available I consulted with Dr. Miranda. Patient had additional labs performed as per sepsis protocol. Also received 2 L of IV fluids. Blood cultures x2. Didn't then received 2 L of IV fluid. One dose of IV clindamycin.

Reviewed case with Dr. Miranda and concern that patient may require continuing IV antibiotics. Would be appropriate patient for observation in hospital. Phone call with hospitalist Dr. Press. She stated since area had improved with IV antibiotics, patient could be managed as outpatient with oral antibiotics.

MDM:

MDM

48-year-old man coming in today for a swollen painful right leg/calf. Differential: DVT, phlebitis, cellulitis, abscess

The patient importance of taking antibiotics as prescribed. Needs to keep leg elevated and apply heat. Needs close monitoring. Return to this emergency room on Sunday morning for reevaluation. Decision was made not to start on medication for diabetes at this time but to wait until he returns on Sunday for reevaluation. If blood glucose remains elevated will begin on glipizide.



SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/1/2017, D/C: 12/1/2017

12/01/2017 - ED in Santa Rosa Regional Hospital Emergency Department (continued)

Pertinent Packet Notes (continued)

Written and verbal instructions regarding medical condition and symptom management. Instructed regarding signs and symptoms of worsening condition and when to seek emergent medical attention.

Note: Portions of this report may have been transcribed using voice recognition software. Every effort was made to ensure accuracy; however, inadvertent computerized transcription errors may be present.

DIAGNOSIS AND DISPOSITION:

ED DIAGNOSIS:

Final diagnoses:

[L03.115] Cellulitis of leg without foot, right

[E11.9] Diabetes (HCC)

DECISION TO ADMIT TIME (if admitted):

DISPOSITION:

Discharge Home

DISCHARGE PRESCRIPTIONS:

Discharge Prescriptions

CLINDAMYCIN (CLEOCIN) 300MG CAP

Take 1 Cap by mouth four times daily for 10 days

HYDROCODONE/ACETAMINOPHEN (NORCO 5)

Take 1 Tab by mouth every 6 hours as needed

5MG/325MG TAB

DIAGNOSTIC REPORTS:

Results for orders placed or performed during the hospital encounter of 12/01/17

-NIVL VENOUS DUPLEX LOWER EXTREMITY RIGHT

Narrative

COMPARISON: None.

INDICATIONS: Lower Extremity Swelling

TECHNIQUE: Real-time sonographic examination was performed of the venous system in the relevant area of interest. Color duplex Doppler was done.

FINDINGS:

POPLITEAL: Normal compressibility, augmentation and flow without intraluminal filling defect.

SUPERFICIAL FEMORAL: Normal compressibility, augmentation and flow without intraluminal filling defect.

COMMON FEMORAL: Normal compressibility, augmentation and flow without intraluminal filling defect.

Printed by [S18787] at 1/7/20 11:19 AM

Page 8



SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/1/2017, D/C: 12/1/2017

12/01/2017 - ED in Santa Rosa Regional Hospital Emergency Department (continued)

Pertinent Packet Notes (continued)

OTHER: There is subcutaneous edema of the calf. Visualized calf veins appear normal.

CONCLUSION: No evidence of deep venous thrombosis in the right lower extremity.

Interpreted by: Linda Casey 12/1/2017 12:44 PM

Signed by: Linda Casey 12/1/2017 12:45 PM

-COMPREHENSIVE METABOLIC PANEL W GFR

Result	Value	Ref Range
Sodium	132 (L)	136 - 145 mmol/L
Potassium	3.6	3.5 - 5.1 mmol/L
Chloride	93 (L)	95 - 111 mmol/L
CO2 (Bicarbonate)	33 (H)	21 - 32 mmol/L
Anion Gap	9.6	6 - 16 mmol/L
Glucose	347 (H)	70 - 99 mg/dL
BUN	11	0 - 18 mg/dL
Creatinine	0.90	0.50 - 1.30 mg/dL
GFR Est-Other	101	>60 See Cmmt
GFR Est-African American	117	>60 See Cmmt
Calcium	8.7	8.5 - 10.1 mg/dL
Total Protein	7.4	6.4 - 8.2 g/dL
Albumin	2.2 (L)	3.2 - 4.7 g/dL
Total Bilirubin	1.0	0.0 - 1.0 mg/dL
Alkaline Phosphatase	125	26 - 137 U/L
AST	16	0 - 37 U/L
ALT	17	0 - 60 U/L

-LACTIC ACID, PLASMA

Result	Value	Ref Range
Lactate, WB	1.2	0.4 - 2.0 mmol/L

-CBC WITH AUTOMATED DIFFERENTIAL

Result	Value	Ref Range
White Blood Cell Count	21.5 (H)	4.0 - 11.0 K/uL
Red Blood Cell Count	4.08 (L)	4.40 - 6.00 M/uL
Hemoglobin	11.1 (L)	13.5 - 18.0 g/dL
Hematocrit	32.4 (L)	40.0 - 52.0 %
MCV	79 (L)	80 - 100 fL
MCH	27.2	27.0 - 33.0 pg
MCHC	34.3	31.0 - 36.0 g/dL
RDW	13.3	<16.4 %
Platelet Count	443 (H)	150 - 400 K/uL
Differential Type	Automated	
Neutrophil %	88 (H)	49.0 - 74.0 %
Lymphocyte %	6 (L)	26.0 - 46.0 %
Monocyte %	6	2.0 - 12.0 %
Eosinophil %	0	0.0 - 5.0 %
Basophil %	0	0.0 - 2.0 %

Printed by [S18787] at 1/7/20 11:19 AM

Legal Copy



Sutter Health

SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/1/2017, D/C: 12/1/2017

12/01/2017 - ED in Santa Rosa Regional Hospital Emergency Department (continued)
Pertinent Packet Notes (continued)

Abs. Neutrophil	19.0 (H)	2.0 - 8.0 K/uL
Abs. Lymphocyte	1.2	1.0 - 5.1 K/uL
Abs. Monocyte	1.2 (H)	0.0 - 0.8 K/uL
Abs. Eosinophil	0.0	0.0 - 0.5 K/uL
Abs. Basophil	0.0	0.0 - 0.2 K/uL

-PROTHROMBIN TIME/INR

Result	Value	Ref Range
Prothrombin Time	14.6 (H)	12.0 - 14.5 sec
INR	1.1	0.9 - 1.2

Electronically signed by Lock, Judy Lee, NP at 12/01/17 1616
Electronically signed by Miranda, Jose Rene, MD at 12/01/17 2128

Imaging
Completed
NIVL VENOUS DUPLEX LOWER EXTREMITY RIGHT [838568509] (Final result)
NIVL Venous Duplex Lower Extremity DVT Right [838568509]

Resulted: 12/01/17 1245, Result status: Final result

Ordering provider: Lock, Judy Lee, NP 12/01/17 1111

Order status: Completed

Resulted by: Casey, Linda Rose, MD

Filed by: Ifc, Ehr Ip Powerscribe Results In 12/01/17 1248

Performed: 12/01/17 1201 - 12/01/17 1234

Accession number: SRU17003217625

Resulting lab: SUTTER HEALTH RADIOLOGY

Narrative:

COMPARISON: None.

INDICATIONS: Lower Extremity Swelling

TECHNIQUE: Real-time sonographic examination was performed of the venous system in the relevant area of interest. Color duplex Doppler was done.

FINDINGS:

POPLITEAL: Normal compressibility, augmentation and flow without intraluminal filling defect.

SUPERFICIAL FEMORAL: Normal compressibility, augmentation and flow without intraluminal filling defect.

COMMON FEMORAL: Normal compressibility, augmentation and flow without intraluminal filling defect.

OTHER: There is subcutaneous edema of the calf. Visualized calf veins appear normal.

CONCLUSION: No evidence of deep venous thrombosis in the right lower extremity.

Interpreted by: Linda Casey 12/1/2017 12:44 PM

Signed by: Linda Casey 12/1/2017 12:45 PM



12/01/2017 - ED in Santa Rosa Regional Hospital Emergency Department (continued)

Imaging (continued)

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
432 - SHRAD	SUTTER HEALTH RADIOLOGY	Unknown	3707 Schriever Mather CA 95742	03/05/09 0836 - 07/03/18 1346

Labs

LAB CHEMISTRY

LACTIC ACID, PLASMA [838568520] (Final result)

Electronically signed by: Lock, Judy Lee, NP on 12/01/17 1320 Status: Completed
 Ordering user: Lock, Judy Lee, NP 12/01/17 1320
 Authorized by: Lock, Judy Lee, NP Ordering provider: Lock, Judy Lee, NP
 Ordering mode: Standard
 Additional signing events
 Electronically signed by Lock, Judy Lee, NP 12/02/17 0743, for Discontinuing in Verbal mode, Communicator - Porter, Peggy L, RN
 Class: IP Lab Collect Quantity: 1
 Lab status: Final result Instance released by: Lock, Judy Lee, NP (auto-released)
 12/1/2017 1:20 PM

Questionnaire

Question	Answer
Repeat Order to be cancelled if previous lactate result is < 2	Yes

Specimen Information

ID	Type	Source	Collected By
F795274_LACW B_20171201132 100	Blood	Blood	17990 12/01/17 1330

Lactic Acid, Plasma STAT Now and After 3h [838568520]

Resulted: 12/01/17 1346, Result status: Final result

Ordering provider: Lock, Judy Lee, NP 12/01/17 1320 Order status: Completed
 Filed by: Ifc, Ehr Wb Ip Sq Lab Results In 12/01/17 1346 Collected by: 17990 12/01/17 1330
 Resulting lab: SUTTER SANTA ROSA REGIONAL HOSPITAL

Components

Component	Value	Reference Range	Flag	Lab
Lactate,WB	1.2	0.4 - 2.0 mmol/L	—	SRFAC

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
30014153 - SRFAC	SUTTER SANTA ROSA REGIONAL HOSPITAL	Thomas Jackson, M.D.	30 Mark West Springs Road SANTA ROSA CA 95403	10/27/14 1342 - 01/03/18 1145

COMPREHENSIVE METABOLIC PANEL W GFR [838568511] (Final result)

Electronically signed by: Lock, Judy Lee, NP on 12/01/17 1111 Status: Completed
 Ordering user: Lock, Judy Lee, NP 12/01/17 1111
 Authorized by: Lock, Judy Lee, NP Ordering provider: Lock, Judy Lee, NP
 Ordering mode: Standard
 Class: IP Lab Collect Quantity: 1
 Lab status: Final result Instance released by: Lock, Judy Lee, NP (auto-released)



SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/1/2017, D/C: 12/1/2017

12/01/2017 - ED in Santa Rosa Regional Hospital Emergency Department (continued)

Labs (continued)

12/1/2017 11:11 AM

Scheduling instructions

If you are taking sulfasalazine, you should have your blood drawn immediately before taking your next scheduled dose of medication.

Specimen Information

ID	Type	Source	Collected By
F790433_CMPG _2017120111110 0	Serum	Blood	17286 12/01/17 1245

**Comprehensive Metabolic Panel w GFR STAT Once [838568511]
(Abnormal)**

Resulted: 12/01/17 1311, Result status: Final result

Ordering provider: Lock, Judy Lee, NP 12/01/17 1111

Order status: Completed

Filed by: Ifc, Ehr Wb Ip Sq Lab Results In 12/01/17 1312

Collected by: 17286 12/01/17 1245

Resulting lab: SUTTER SANTA ROSA REGIONAL HOSPITAL

Components

Component	Value	Reference Range	Flag	Lab
Sodium	132	136 - 145 mmol/L	L	SRFAC
Potassium	3.6	3.5 - 5.1 mmol/L	—	SRFAC
Chloride	93	95 - 111 mmol/L	L	SRFAC
CO2 (Bicarbonate)	33	21 - 32 mmol/L	H	SRFAC
Anion Gap	9.6	6 - 16 mmol/L	—	SRFAC
Glucose	347	70 - 99 mg/dL	H	SRFAC
Comment: Note new normal range.				
BUN	11	0 - 18 mg/dL	—	SRFAC
Creatinine	0.90	0.50 - 1.30 mg/dL	—	SRFAC
Comment: IDMS-traceable method				
GFR Est-Other	101	>60 See Cmnt	—	SRFAC
GFR Est-African American	117	>60 See Cmnt	—	SRFAC
Comment: Units: mL/min/1.73 m2. Estimated glomerular filtration rate values are calculated using the CKD-EPI equation				
Calcium	8.7	8.5 - 10.1 mg/dL	—	SRFAC
Total Protein	7.4	6.4 - 8.2 g/dL	—	SRFAC
Albumin	2.2	3.2 - 4.7 g/dL	L	SRFAC
Total Bilirubin	1.0	0.0 - 1.0 mg/dL	—	SRFAC
Alkaline Phosphatase	125	26 - 137 U/L	—	SRFAC
AST	16	0 - 37 U/L	—	SRFAC
ALT	17	0 - 60 U/L	—	SRFAC
Comment: Note new normal range.				

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
30014153 - SRFAC	SUTTER SANTA ROSA REGIONAL HOSPITAL	Thomas Jackson, M.D.	30 Mark West Springs Road SANTA ROSA CA 95403	10/27/14 1342 - 01/03/18 1145

LAB COAGULATION

PROTHROMBIN TIME/INR [838568512] (Final result)



SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/1/2017, D/C: 12/1/2017

12/01/2017 - ED in Santa Rosa Regional Hospital Emergency Department (continued)

Labs (continued)

Electronically signed by: Lock, Judy Lee, NP on 12/01/17 1111
Ordering user: Lock, Judy Lee, NP 12/01/17 1111
Authorized by: Lock, Judy Lee, NP
Class: IP Lab Collect
Lab status: Final result

Status: Completed
Ordering provider: Lock, Judy Lee, NP
Ordering mode: Standard
Quantity: 1
Instance released by: Lock, Judy Lee, NP (auto-released)
12/1/2017 11:11 AM

Specimen Information

ID	Type	Source	Collected By
F790433_PT_20 171201111100	Plasma	Blood	17286 12/01/17 1245

Prothrombin Time/INR STAT Once [838568512] (Abnormal)

Resulted: 12/01/17 1309, Result status: Final result

Ordering provider: Lock, Judy Lee, NP 12/01/17 1111
Filed by: Ifc, Ehr Wb Ip Sq Lab Results In 12/01/17 1309
Resulting lab: SUTTER SANTA ROSA REGIONAL HOSPITAL

Order status: Completed
Collected by: 17286 12/01/17 1245

Components

Component	Value	Reference Range	Flag	Lab
Prothrombin Time	14.6	12.0 - 14.5 sec	H	SRFAC
INR	1.1	0.9 - 1.2	—	SRFAC

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
30014153 - SRFAC	SUTTER SANTA ROSA REGIONAL HOSPITAL	Thomas Jackson, M.D.	30 Mark West Springs Road SANTA ROSA CA 95403	10/27/14 1342 - 01/03/18 1145

LAB HEMATOLOGY

CBC WITH AUTOMATED DIFFERENTIAL [838568510] (Final result)

Electronically signed by: Lock, Judy Lee, NP on 12/01/17 1111
Ordering user: Lock, Judy Lee, NP 12/01/17 1111
Authorized by: Lock, Judy Lee, NP
Class: IP Lab Collect
Lab status: Final result

Status: Completed
Ordering provider: Lock, Judy Lee, NP
Ordering mode: Standard
Quantity: 1
Instance released by: Lock, Judy Lee, NP (auto-released)
12/1/2017 11:11 AM

Specimen Information

ID	Type	Source	Collected By
F790433_CBCA _2017120111110 0	Blood	Blood	17286 12/01/17 1245

CBC with Automated Differential STAT Once [838568510] (Abnormal)

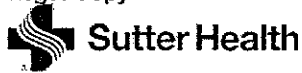
Resulted: 12/01/17 1302, Result status: Final result

Ordering provider: Lock, Judy Lee, NP 12/01/17 1111
Filed by: Ifc, Ehr Wb Ip Sq Lab Results In 12/01/17 1302
Resulting lab: SUTTER SANTA ROSA REGIONAL HOSPITAL

Order status: Completed
Collected by: 17286 12/01/17 1245

Components

Component	Value	Reference Range	Flag	Lab
White Blood Cell Count	21.5	4.0 - 11.0 K/uL	H	SRFAC
Red Blood Cell Count	4.08	4.40 - 6.00 M/uL	L	SRFAC



SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/1/2017, D/C: 12/1/2017

12/01/2017 - ED in Santa Rosa Regional Hospital Emergency Department (continued)

Labs (continued)

Hemoglobin	11.1	13.5 - 18.0 g/dL	L	SRFAC
Hematocrit	32.4	40.0 - 52.0 %	L	SRFAC
MCV	79	80 - 100 fL	L	SRFAC
MCH	27.2	27.0 - 33.0 pg	—	SRFAC
MCHC	34.3	31.0 - 36.0 g/dL	—	SRFAC
RDW	13.3	<16.4 %	—	SRFAC
Platelet Count	443	150 - 400 K/uL	H	SRFAC
Differential Type	Automated	—	—	SRFAC
Neutrophil %	88	49.0 - 74.0 %	H	SRFAC
Lymphocyte %	6	26.0 - 46.0 %	L	SRFAC
Monocyte %	6	2.0 - 12.0 %	—	SRFAC
Eosinophil %	0	0.0 - 5.0 %	—	SRFAC
Basophil %	0	0.0 - 2.0 %	—	SRFAC
Abs. Neutrophil	19.0	2.0 - 8.0 K/uL	H	SRFAC
Abs. Lymphocyte	1.2	1.0 - 5.1 K/uL	—	SRFAC
Abs. Monocyte	1.2	0.0 - 0.8 K/uL	H	SRFAC
Abs. Eosinophil	0.0	0.0 - 0.5 K/uL	—	SRFAC
Abs. Basophil	0.0	0.0 - 0.2 K/uL	—	SRFAC

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
30014153 - SRFAC	SUTTER SANTA ROSA REGIONAL HOSPITAL	Thomas Jackson, M.D.	30 Mark West Springs Road SANTA ROSA CA 95403	10/27/14 1342 - 01/03/18 1145

LAB MICROBIOLOGY

CULTURE, BLOOD [838568518] (Edited Result - FINAL)

Electronically signed by: Lock, Judy Lee, NP on 12/01/17 1320 Status: Completed
 Ordering user: Lock, Judy Lee, NP 12/01/17 1320 Ordering provider: Lock, Judy Lee, NP
 Authorized by: Lock, Judy Lee, NP Ordering mode: Standard
 Class: IP Lab Collect Quantity: 1
 Lab status: Edited Result - FINAL Instance released by: Lock, Judy Lee, NP (auto-released)
 12/1/2017 1:20 PM

Order comments: 2Sets/2Sites

Specimen Information

ID	Type	Source	Collected By
F795269_BC_20 171201132000 Comment: RAC	Blood	Other	17286 12/01/17 1340

Resulted: 12/04/17 0934, Result status: Edited
Result - FINAL

Culture, Blood STAT Q1 Min [838568518] (Abnormal)

Ordering provider: Lock, Judy Lee, NP 12/01/17 1320 Order status: Completed
 Filed by: Jfc, Ehr Wb Ip Sq Lab Results In 12/04/17 1311 Collected by: 17286 12/01/17 1340
 Resulting lab: CPMC PACIFIC LAB
 Acknowledged by: Loh, Alicia, RPh on 12/04/17 1311

Components

Component	Value	Reference Range	Flag	Lab
Special Requests	None	—	—	SRFAC
CULTURE	Staphylococ	—	A	MEPAC



12/01/2017 - ED in Santa Rosa Regional Hospital Emergency Department (continued)

Labs (continued)

CULTURE	cus aureus in both bottles	MEPAC
Result:		
Note		
Gram stain called to Jennifer/RN (ED) at 0150 12/02/17 by RT/MN. RB		
TTD: 11hrs 05min (anaerobic bottle), 12hrs 05min (aerobic bottle)		

Sensitivities

Organism	Antibiotic	Sensitivity
Staphylococcus aureus	Clindamycin	<=0.5 Sensitive
MICROBIOLOGY MIC		
Staphylococcus aureus	Erythromycin	<=0.5 Sensitive
MICROBIOLOGY MIC		
Staphylococcus aureus	Gentamicin	<=2 Sensitive
MICROBIOLOGY MIC		
Staphylococcus aureus	Oxacillin	0.5 Sensitive
MICROBIOLOGY MIC		
Staphylococcus aureus	Rifampin	<=0.5 Sensitive
MICROBIOLOGY MIC		
Staphylococcus aureus	Tetracycline	<=0.5 Sensitive
MICROBIOLOGY MIC		
Staphylococcus aureus	Trimethoprim/Sulfa	<=1/19 Sensitive
MICROBIOLOGY MIC		
Staphylococcus aureus	Vancomycin	1 Sensitive
MICROBIOLOGY MIC		
Staphylococcus aureus	Levofloxacin	<=0.5 Sensitive
MICROBIOLOGY MIC		
Staphylococcus aureus	Penicillin	Resistant
MICROBIOLOGY MIC		

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
153 - MEPAC	CPMC PACIFIC LAB	Richard Garcia- Kennedy, MD	2333 BUCHANAN ST SAN FRANCISCO CA 94115	01/19/09 1948 - Present
30014153 - SRFAC	SUTTER SANTA ROSA REGIONAL HOSPITAL	Thomas Jackson, M.D.	30 Mark West Springs Road SANTA ROSA CA 95403	10/27/14 1342 - 01/03/18 1145

All Reviewers List

Loh, Alicia, RPh on 12/4/2017 7:16 PM
Mitchell, Gina M, RN on 12/4/2017 10:25 AM

CULTURE, BLOOD [838568519] (Final result)

Electronically signed by: Lock, Judy Lee, NP on 12/01/17 1320 Status: **Completed**
 Ordering user: Lock, Judy Lee, NP 12/01/17 1320
 Authorized by: Lock, Judy Lee, NP
 Class: IP Lab Collect
 Lab status: Final result
 Ordering provider: Lock, Judy Lee, NP
 Ordering mode: Standard
 Quantity: 1
 Instance released by: Lock, Judy Lee, NP (auto-released)
 12/1/2017 1:20 PM

Order comments: 2Sets/2Sites

Printed by [S18787] at 1/7/20 11:19 AM

Page 15



SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/1/2017, D/C: 12/1/2017

12/01/2017 - ED in Santa Rosa Regional Hospital Emergency Department (continued)

Labs (continued)

Specimen Information

ID	Type	Source	Collected By
F795271_BC_20 171201132100	Blood	Blood	17990 12/01/17 1330

Culture, Blood STAT Q1 Min [838568519] (Abnormal)

Resulted: 12/03/17 0925, Result status: Final result

Ordering provider: Lock, Judy Lee, NP 12/01/17 1320

Order status: Completed

Filed by: Ifc, Ehr Wb Ip Sq Lab Results In 12/04/17 0857

Collected by: 17990 12/01/17 1330

Resulting lab: CPMC PACIFIC LAB

Acknowledged by: Mitchell, Gina M, RN on 12/04/17 1015

Components

Component	Value	Reference Range	Flag	Lab
Special Requests	None	—	—	SRFAC
CULTURE	Staphylococcus aureus in both bottles	—	A	MEPAC
CULTURE	, Refer to previous culture for susceptibility results	—	—	MEPAC
CULTURE	Result:	—	—	MEPAC
	Note			

Gram stain called to Jennifer/RN (ED) at 0150 12/02/17 by RT/MN. RB

TTD: 11HRS 16MIN (aerobic bottle), 11HRS 26MIN (anaerobic bottle).

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid-Date Range
153 - MEPAC	CPMC PACIFIC LAB	Richard Garcia-Kennedy, MD	2333 BUCHANAN ST SAN FRANCISCO CA 94115	01/19/09 1948 - Present
30014153 - SRFAC	SUTTER SANTA ROSA REGIONAL HOSPITAL	Thomas Jackson, M.D.	30 Mark West Springs Road SANTA ROSA CA 95403	10/27/14 1342 - 01/03/18 1145

All Reviewers List

Mitchell, Gina M, RN on 12/4/2017 10:16 AM

Browning, Meghan M, RN on 12/2/2017 5:32 PM

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain View Suites

Pertinent Packet Notes

Consults

Yang, Shu-Qing, MD at 12/5/2017 2:40 PM

INFECTIOUS DISEASES CONSULTATION

Requesting physician/provider: Kenneth Lamb, MD

Primary care physician: William Carroll

Consulting physician: Shu Q Yang, MD

Date of consult: 12/5/2017

Reason for consult: MSSA septic RT knee and rt leg abscess, s/p surgical debridement

Assessment and Plan:

*MSSA bacteremia, Rt knee infection, abscess and possible nec fas of the rt leg

12/5--S/P surgical I/D midnight (12/4->12/5). Further debridement per Dr. Ortho.

Intra-op cxs pending. Same abxs for now.

Issues and plans explained to the pt.

Case DW Dr. Lamb

Current Antimicrobials:

Cefazolin 12/5-->

Clinda 12/5-->

Discontinued Antimicrobials:

Zosyn 12/4

Vanco 12/4

Clinda 12/1

Microbiology:

Bcxs 12/4 NGTD

Wd cx (intra-op) 12/4 pending

Bcxs 12/1 MSSA (2:2)

Wd cx 12/4 (3) NGTD; GS w GPC

Lines/Catheters/Tubes:

History of Present Illness:

The pt is a pleasant 48 yo male who has DM on diet control. He works as a store manager. The pt denied h/o injury to his legs. He started to notice swelling of the rt leg about two weeks ago. Since then the swelling and pain had worsened progressively. He denied fevers. He had some chills. He started to use crutches to help with walking about a week ago. The pt was seen in the ED on 12/1. He was found to have no fever. But leukocytosis was at 22K. US showed no e/o DVT. The pt received a dose of IV clindamycin and was discharged home with oral abx.

Bcxs obtained on 12/2 turned pos for MSSA in 2/2 sets. The pt was called back to the hospital on 12/4. There is report of improvement of the rt leg. But rt knee swelling worsened. Aspiration of the the rt knee in the ED showed blood-tinged and purulent fluid. Dr. Bennett was consulted. Surgical debridement was done right away. Post-operatively the pt was given the diagnosis septic rt knee, abscess of the rt leg and probable necrotizing fasciitis. The

Page 17

Printed by [S18787] at 1/7/20 11:19 AM



SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/4/2017, D/C: 12/10/2017

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain View Suites (continued)

Pertinent Packet Notes (continued)

pt has been in the ICU post-op.
Intra-op cxs are pending. He is currently on Ancef and clindamycin.

The pt reports feeling better. He has pain in the rt leg which is under control.

Past Medical History:

Medical History

Diagnosis	Date	Comment	Source
Diabetes mellitus (HCC)			Provider
Diabetic retinopathy (HCC)			Provider
Sleep apnea			Provider

Past Surgical History:

Past Surgical History:

Procedure

• HX UVULOPALATOPHARYNGOPLASTY (UPPP)

H/O Uvulopalatopharyngoplasty

Laterality

Date

Allergies:

Review of the patient's allergies finds:

Metformin (Severe GI upset)

Medications other than antimicrobials reviewed:

Social History/Habits:

Social History

Marital status: Single

Spouse name:

Years of education:

Number of children:

Social History Main Topics

Smoking status: Current Some Day Smoker

Packs/day: 0.00 Years: 0.00

Types: Cigars

Smokeless tobacco: Never Used

Alcohol use: Yes 1.0 oz/week

Glasses of wine: 1 per week

Drug use: No

Social History Narrative

Cark shoe store manager

Pr reports cig smoking occasionally. He denied alcohol abuse or illicit drug use. He is single and works as a store manager.

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain View Suites (continued)

Pertinent Packet Notes (continued)

Family History:

History reviewed. No pertinent family history.

Review of Systems:

Denied HA. Appetite is poor. Denied cough or SOB. He told me that he was getting tired of answering questions regarding the history of his recent illness.

Physical Examination:

OBJECTIVE:

Temp (24hrs), Avg:98.4 °F (36.9 °C), Min:97.6 °F (36.4 °C), Max:99 °F (37.2 °C)
 , BP 124/81 | Pulse 93 | Temp (Src) 98.3 °F (36.8 °C) (Axillary) | Resp 21 | Ht 1.803 m (5' 11") | Wt 79.2 kg (174 lb 9.7 oz) | SpO2 98%

PHYSICAL EXAM:

General	NAD, nontoxic. Looking tired. Cooperative
HEENT	NCAT, no scleral icterus/conjunctival injection, EOMI, no thrush
Lung	CTA b/l, good air movement
Cardiac	Regular rate and rhythm. No murmur
Extremities	Rt leg and knee w dsq, two hemovac in place (blood tinged fluid); no edema in the rt foot
Abdomen	Soft NT/ND, BS hypoactive
Skin	No rash.
Neuro	Moves all ext, nonfocal

LABS REVIEWED

Lab Results

Lab	Value	Date/Time
WBC	14.8	12/05/2017 01:14 AM
WBC	13.9	12/04/2017 04:01 PM
WBC	21.5	12/01/2017 12:45 PM
HGB	10.8	12/05/2017 01:14 AM
HCT	32.6	12/05/2017 01:14 AM
PLT	389	12/05/2017 01:14 AM
NEUTP	81	12/05/2017 01:14 AM
EOSP	0	12/05/2017 01:14 AM

No results found for: CRP,

Lab Results

Lab	Value	Date/Time
ESR	87	12/05/2017 01:14 AM

Lab Results

Lab	Value	Date/Time
GLU	198	12/05/2017 01:14 AM

Legal Copy



Sutter Health

SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/4/2017, D/C: 12/10/2017

**12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain
View Suites (continued)**

Pertinent Packet Notes (continued)

NA	137	12/05/2017 01:14 AM
CL	98	12/05/2017 01:14 AM
BUN	6	12/05/2017 01:14 AM
CREATININE	0.71	12/05/2017 01:14 AM
CA	7.9	12/05/2017 01:14 AM
PROT	7.0	12/05/2017 01:14 AM
ALB	1.9	12/05/2017 01:14 AM
TBILI	0.7	12/05/2017 01:14 AM
ALP	114	12/05/2017 01:14 AM
AST	23	12/05/2017 01:14 AM
ALT	23	12/05/2017 01:14 AM

IMAGING STUDIES REVIEWED

A total of minutes was spent on clinical care unit reviewing history, examining patient, and coordinating care.

Shu Q Yang, MD

Electronically signed by Yang, Shu-Qing, MD at 12/06/17 1036

Bennett, Frederick S, MD at 12/4/2017 10:07 PM

Location: Santa Rosa
PATIENT NAME: Enrique Galvez
MRN: 62050112
Account: 892621519
DOB: 11/27/1969
Visit Start Date: 12/04/2017
Service Date: 12/04/2017
Author: Frederick S Bennett, MD

Consultation

REPORT TITLE: Orthopedic Consultation

HISTORY OF PRESENT ILLNESS: The patient is a 48-year-old male, who had onset of right knee and right posterior medial mid leg pain and swelling 5 days ago. He is in the Emergency Room 3 days ago, was prescribed clindamycin for cellulitis of the leg, improved somewhat. The knee continued to worsen. The patient underwent aspiration of the right knee in the Emergency Room, which yielded fluid with 157,000 white blood cells, 93% polys.

ALLERGIES: Metformin.

Printed by [S18787] at 1/7/20 11:19 AM

Page 20

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain View Suites (continued)**Pertinent Packet Notes (continued)**

MEDICATIONS: None.

PAST MEDICAL HISTORY: The patient reports that he had diabetes until he lost 90 pounds. He denies any current medical problems.

REVIEW OF SYSTEMS: The patient reports that he had a sinus infection a month ago. He has experienced some chills. Denies cardiac, pulmonary, gastrointestinal, genitourinary, hematologic, neurologic or psychiatric symptoms.

SOCIAL HISTORY: The patient lives with roommates in Santa Rosa. He works as a store manager. He reports smoking occasional cigarettes. He denies alcohol consumption.

FAMILY HISTORY: Noncontributory.

PHYSICAL EXAMINATION: The patient is pleasant, alert, cognitively intact, in no acute distress. He has near ideal body weight. There was a small-to-moderate right knee effusion present, is palpably warm. There is no erythema around the knee. The joint was irritable with poor range of motion. Skin was intact except for needle aspiration mark from today. There was a 16 x 6 cm area of induration, tenderness and fading erythema over the posteromedial aspect of the leg midway between the ankle and knee, was not grossly fluctuant. There is no pain to motion of the ankle. The toes are well perfused with normal color and capillary refill. Sensation was present on the plantar and dorsal surfaces of the foot. Compartments in the leg were soft. There was no thigh swelling, induration, tenderness or discoloration. There were no apparent other inflamed joints in the shoulder girdles, upper extremities or left lower extremity.

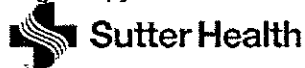
LABORATORY STUDIES: Demonstrate white blood cell count 13.9, hematocrit 36.6%, platelets 406,000. Sodium 133, creatinine 0.87, albumin 2.4, INR 1.1.

ASSESSMENT:

1. Septic arthritis, right knee.
2. Possible right leg abscess.
3. Diabetes.
4. Mild hyponatremia.
5. Hypoalbuminemia.

PLAN: Is for arthroscopic versus open debridement, synovectomy of the right knee and needle aspiration and possible debridement of the right leg. The nature intended surgical procedure and risks were discussed with the patient. Risks were stated to include but not necessarily be limited to, persistent infection, requiring repeat debridement, damage to nerves or blood vessels, wound healing problems, persistent pain, stiffness, limb weakness, and difficulty ambulating. The patient agreed to undergo the proposed surgical procedure.

Legal Copy



SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/4/2017, D/C: 12/10/2017

**12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain
View Suites (continued)**

Pertinent Packet Notes (continued)

DD: 12/04/2017 20:14:08; DT: 12/04/2017 22:36:35; Job#: 5591576
Doc#IM23098717
Transcriptionist: M/vn

Electronically signed by Bennett, Frederick S, MD at 12/05/17 1733

Discharge Summary

Press, Ann Katz, MD at 12/10/2017 11:28 AM



PACIFIC INPATIENT
MEDICAL GROUP

SUTTER SANTA ROSA REGIONAL HOSPITAL

HOSPITALIST DISCHARGE SUMMARY

Enrique Galvez IV 62050112

ADMIT DATE: 12/4/2017

DISCHARGE DATE: Sunday, December 10, 2017

PMD: William Carroll

HOSPITALIST: Ann Katz Press, MD

CONSULTANTS: Dr. Bennett (orthopedic surgery), Dr. Yang (ID)

DISCHARGE DIAGNOSES:

Active Hospital Problems

Diagnosis	Date Noted
• Sinus tachycardia [R00.0]	12/09/2017
• Staphylococcal arthritis of right knee (HCC) [M00.061]	12/05/2017
• Type 2 diabetes mellitus with both eyes affected by retinopathy and macular edema, without long-term current use of insulin (HCC) [E11.311]	12/05/2017
• S/P excisional debridement [Z98.890]	12/05/2017
12.4.17 arthroscopic synovectomy of the R knee and I and D of R leg	
• Septic arthritis of knee, right (HCC) [M00.9]	

Resolved Hospital Problems

Diagnosis	Date Noted	Date Resolved
• Bacteremia due to Staphylococcus aureus [R78.81]	12/06/2017	12/09/2017
• Abscess of right lower leg [L02.415]	12/05/2017	12/09/2017
• Necrotizing fasciitis (HCC) [M72.6]	12/05/2017	12/09/2017
• Septicemia (HCC) [A41.9]	12/04/2017	12/09/2017

Printed by [S18787] at 1/7/20 11:19 AM

Page 22



12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain
View Suites (continued)

Pertinent Packet Notes (continued)

HOSPITAL COURSE:

Enrique Galvez IV was admitted to the hospital for treatment of Staphylococcal arthritis of right knee (HCC). Hospitalization outlined by problem list below.

MSSA bacteremia and septic R knee and R leg abscess: s/p I&D w washout 12/4 PM. Intraop wound cultures growing MSSA. 4/4 BCx from 12/1 + for MSSA. 1/4 BCx from 12/4 positive for MSSA. Repeat BCx 12/6 negative. While inpatient, was on both clinda/ancef per ID, but after discharge will be on ancef alone. "It is the plan to treat w IV abx for 6 wks if pt continues doing well and no new infection. Anticipated end date Jan 15, 2018." TTE 12/6 wnl.

DM2, poorly controlled: Pt self-discontinued his glipizide after weight loss, and has been intolerant of metformin in the past. A1c here 10.3%, indicating long-term poor control. Restarted glipizide, with improved control, but will need close follow-up with PCP within 1-2 weeks. Diabetes testing supplies reordered to pt's pharmacy (pt lost his in the fire).

sinus tachycardia: HR here consistently 90s-100s. May be related to pain, acute issues, so no Bblocker started. TSH wnl. PCP will need to recheck at future appointments and address if persists.

PROCEDURES:

12/4/17:

1. Arthroscopic debridement and 3 compartment synovectomy, right knee.
2. Debridement of right leg.

OPAT ORDERS:

1. Dx: MSSA bacteremia, septic rt knee and rt leg abscess
2. Ancef 2 g IV q8h; pharmacy pls adjust dosage w renal function
3. Lactobacillus one tab PO Tid
4. Anticipated end date Jan 15, 2018
5. Labs qMonday: CBC w diff, CMP, CRP
6. Fax results to DR. William Carrol; Dr. Fred Bennett and copy to DR. Shu Yang 595-5290
7. Line care per protocol
8. Remove PICC/central line when IV abx therapy is completed

LABWORK REVIEWED INCLUDE:

Recent Labs

Lab	12/10/17 0435	12/09/17 0510	12/08/17 0434
WBC	17.8 H	18.5 H	20.9 H
HGB	9.9 L	10.8 L	10.4 L
HCT	29.8 L	32.1 L	30.6 L
PLT	650 H	641 H	603 H

No results for input(s): PT, INR in the last 72 hours.

Recent Labs

Lab	12/10/17	12/09/17	12/08/17	12/08/17	12/07/17
-----	----------	----------	----------	----------	----------

Printed by [S18787] at 1/7/20 11:19 AM

Page 23

Legal Copy



SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/4/2017, D/C: 12/10/2017

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain View Suites (continued)

Pertinent Packet Notes (continued)

	0435	0510	1510	0434	1925
NA	135 L	134 L	--	136	--
K	4.2	4.0	4.4	3.8	4.2
CL	98	97	--	98	--
CO2	29	28	--	29	--
CA	9.3	9.5	--	9.0	--
BUN	12	8	--	7	--
CREATININE	0.77	0.73	--	0.73	--
GLU	98	89	--	86	--

No results for input(s): TBILI, AST, ALT, ALP, ALB in the last 72 hours.

No results for input(s): TROPI, CK, CKMB, CKMBP in the last 72 hours.

Recent Labs

Lab	12/10/17	12/09/17	12/09/17	12/09/17	12/09/17
	0824	2112	1720	1404	0838
GLUCAP	125 H	192 H	177 H	189 H	99

Lab Results

Lab	Value	Date/Time
MG	2.1	12/06/2017 05:48 AM
MG	1.8	12/05/2017 01:14 AM

No results found for: BNP

No components found for: A1C

Recent Labs

Lab	12/09/17	12/08/17
	0510	0434
CRP	137.0 H	160.0 H

TSH (uIU/mL)

Date	Value
12/05/2017	1.34

A1CP (%)

Date	Value
12/05/2017	10.3 (H)

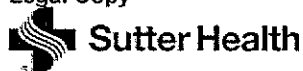
Microbiology:

Microbiology Results (1 week)

Procedure	Component	Value	Units	Date/Time
Culture, Blood Routine Q15 Min [839734781]				Collected: 12/06/17 1325
Order Status: Completed		Specimen: Blood from Other		Updated: 12/10/17 0705
Special		None		

Printed by [S18787] at 1/7/20 11:19 AM

Page 24



SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/4/2017, D/C: 12/10/2017

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain
View Suites (continued)

Pertinent Packet Notes (continued)

Procedure	Component	Value	Units	Date/Time
	Requests			
	CULTURE	No growth 4 days		
Culture, Blood Routine Q15 Min [839734782]				Collected: 12/06/17 1315
Order Status: Completed		Specimen: Blood from Other		Updated: 12/10/17 0705
	Special	None		
	Requests			
	CULTURE	No growth 4 days		
Culture, Blood STAT Q1 Min [839579476] (Abnormal)				Collected: 12/04/17 1610
Order Status: Completed		Specimen: Blood from Other		Updated: 12/09/17 0805
	Special	None		
	Requests			
	CULTURE	Staphylococcus aureus in the aerobic bottle , Refer to previous culture for susceptibility results (A)		
		Note		
		PREVIOUSLY CALLED		
		TTD 02:22:55 AEROBIC BOTTLE		
Culture, Body Fluid, Aer & Anaer w/ Smea STAT Once [839579495] (Abnormal) (Susceptibility)				Collected: 12/04/17 1700
Order Status: Completed		Specimen: Fluid-Joint from		Updated: 12/08/17 1249
		Other		
	Special	None		
	Requests			
	GRAM STAIN	Moderate WBCs		
		Few Gram Positive Cocci (A)		
	CULTURE	2+ Staphylococcus aureus (A)		
		No Anaerobes isolated		
		Note		
		Results called and faxed to Nicole at Sutter Santa Rosa 9:05am 12/6/17 //ff		
Culture, Blood STAT Q1 Min [839579475] (Abnormal) (Susceptibility)				Collected: 12/04/17 1601
Order Status: Completed		Specimen: Blood from Other		Updated: 12/08/17 0738
	Special	None		
	Requests			
	CULTURE	Staphylococcus aureus in the aerobic bottle (A)		
		Note		
		TTD 01:15:53 AEROBIC		
		CALLED TO AND READBACK BY STEVE AT 1012/AR		
Culture, Body Fluid, Aer & Anaer w/ Smea [839694076] (Abnormal)				Collected: 12/04/17 2046
Order Status: Completed		Specimen: Surgical Site from		Updated: 12/07/17 1207
		Other		
	Special	GEL SWAB RECD		
	Requests			
	GRAM STAIN	Many WBCs		



SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

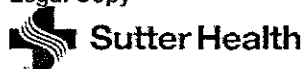
Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/4/2017, D/C: 12/10/2017

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain View Suites (continued)

Pertinent Packet Notes (continued)

Procedure	Component	Value	Units	Date/Time
		Many RBCs		
		Moderate Gram Positive Cocci (A)		
		Note Results called and faxed to Nicole at Sutter Santa Rosa 11:50am		
		12/05/17 //ff		
	CULTURE	1+ Staphylococcus aureus , Refer to previous culture for susceptibility results (A)		
		No Anaerobes isolated		
	Culture, Body Fluid, Aer & Anaer w/ Smea STAT Once [839694056] (Abnormal) (Susceptibility)			Collected: 12/04/17 2140
	Order Status: Completed	Specimen: Surgical Site from Other		Updated: 12/07/17 1206
	Special Requests	GEL SWAB RECD		
	GRAM STAIN	Moderate WBCs		
		Many RBCs		
		Moderate Gram Positive Cocci (A)		
		Note Results called and faxed to Nicole at Sutter Santa Rosa 11:50am		
		12/05/2017 //ff		
	CULTURE	2+ Staphylococcus aureus (A)		
		No Anaerobes isolated		
	Culture, MRSA Screen Routine Once [839734738]			Collected: 12/05/17 0035
	Order Status: Completed	Specimen: Nares from Nares		Updated: 12/06/17 1238
	Special Requests	None		
	CULTURE	No methicillin (oxacillin) resistant Staph aureus isolated		
	Gram Stain STAT Once [839579504]			Collected: 12/04/17 1700
	Order Status: Completed	Specimen: Synovial fluid from Synovial Fluid		Updated: 12/04/17 2058
	Special Requests	None		
	GRAM STAIN	Many WBCs		
		Few Gram Positive Cocci in clusters		
	Urinalysis & Cult if Indicated STAT Once [839579477] (Abnormal)			Collected: 12/04/17 1730
	Order Status: Completed	Specimen: Urine from Clean Catch Urine		Updated: 12/04/17 1757
	Urine Color	Yellow		
	Urine Appearance	Clear		
	Urine Specific Gravity	1.010		
	Urine pH	8.0 (H)		
	Urine Leukocyte Esterase	Neg		
	Urine Nitrites	Neg		
	Urine Protein	Trace (A)		
	Urine Glucose	500 (A)		
	Urine Ketones	Neg		

Legal Copy



SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/4/2017, D/C: 12/10/2017

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain View Suites (continued)

Pertinent Packet Notes (continued)

Procedure	Component	Value	Units	Date/Time
	Urine	1.0	EU/dL	
	Urobilinogen			
	Urine Bilirubin	Neg		
	Urine Blood	Neg		

Imaging:

Xr Chest 2 Views Pa Lateral

Result Date: 12/4/2017

COMPARISON: None. INDICATIONS: SIRS FINDINGS: CARDIAC SILHOUETTE: Normal. PULMONARY VASCULATURE: Normal. LUNGS: Normal. PLEURA: Normal. MEDIASTINUM/HILA: Normal. BONES: Normal. EXTRINSIC LINES/HARDWARE: None. OTHER: None. CONCLUSION: Negative acute. Interpreted by: Scott Booth 12/4/2017 3:53 PM Signed by: Scott Booth 12/4/2017 3:53 PM

Xr Knee 3 Views Right

Result Date: 12/4/2017

COMPARISON: None. INDICATIONS: Pain FINDINGS: BONES: Normal. JOINTS: Normal. SOFT TISSUES: Vascular calcifications. OTHER: None. CONCLUSION: Negative acute. Interpreted by: Scott Booth 12/4/2017 3:53 PM Signed by: Scott Booth 12/4/2017 3:53 PM

Nivl Venous Duplex Lower Extremity Right

Result Date: 12/1/2017

COMPARISON: None. INDICATIONS: Lower Extremity Swelling TECHNIQUE: Real-time sonographic examination was performed of the venous system in the relevant area of interest. Color duplex Doppler was done. FINDINGS: POPLITEAL: Normal compressibility, augmentation and flow without intraluminal filling defect. SUPERFICIAL FEMORAL: Normal compressibility, augmentation and flow without intraluminal filling defect. COMMON FEMORAL: Normal compressibility, augmentation and flow without intraluminal filling defect. OTHER: There is subcutaneous edema of the calf. Visualized calf veins appear normal. CONCLUSION: No evidence of deep venous thrombosis in the right lower extremity. Interpreted by: Linda Casey 12/1/2017 12:44 PM Signed by: Linda Casey 12/1/2017 12:45 PM

Echo:

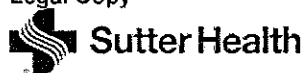
Transthoracic Echo Complete With Doppler

Result Date: 12/6/2017

Transthoracic Echocardiography Report (TTE) Demographics Patient Name GALVEZ ENRIQUE IV Gender Male Patient Number 62050112 Room Number 2520 Accession Number SRK17003244802 Date of Study 12/05/2017 Date of Birth 11/27/1969 Referring Physician LAMB KENNETH C MD Age 48 year(s) Ordering Physician Cardiology Fellow Nurse Performing Physician Sonographer MCNULTY BERNARD Interpreting HUNTER JOHN MD Physician Conclusions Summary Technically difficult study. Based on views available, within normal limits. Signature _____ Electronically signed by HUNTER JOHN MD (Interpreting physician) on 12/06/2017 at 07:34 PM _____ Procedure Type of Study TTE procedure: TRANSTHORACIC ECHO COMPLETE WITH DOPPLER. Procedure Date Date: 12/05/2017 Start: 07:40

Printed by [S18787] at 1/7/20 11:19 AM

Page 27



SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/4/2017, D/C: 12/10/2017

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain
View Suites (continued)

Pertinent Packet Notes (continued)

AM Admission Status: Inpatient Study Location: Portable Technical Quality: Limited visualization due to body habitus. Indications: Sepsis. Patient Status: Inpatient Height: 71 inches Weight: 86 pounds BSA: 1.47 m² BMI: 11.99 kg/m² Rhythm: Normal Sinus Rhythm HR: 90 bpm BP: 127/86 mmHg Findings Left Ventricle The left ventricle is normal in size. Global and regional LV systolic function are normal (LVEF est 60%). Right Ventricle Right ventricular diastolic volume, wall thickness, and systolic function are normal. Left Atrium The LA volume index is normal (17 ml/m²). Right Atrium/IVC/SVC The right atrial volume is normal. The IVC is normal in diameter with greater than 50% respiratory variation. Aortic Valve The aortic valve is trileaflet. There is no evidence of aortic stenosis. There is no evidence of aortic regurgitation. Mitral Valve The mitral leaflets appear normal. There is no mitral valve stenosis. There is trace mitral regurgitation. Tricuspid Valve The tricuspid valve leaflets are morphologically normal. There is no tricuspid stenosis. There is trace tricuspid valve regurgitation. Doppler envelope is incomplete. Pulmonic Valve The pulmonic valve appears normal. There is no pulmonic regurgitation. Miscellaneous The aortic root appears normal. The main pulmonary artery appears normal. Pericardial Effusion There is no evidence of pericardial effusion. Pleural Effusion There is no evidence of a pleural effusion. Structures/M-Mode Measurements Left Ventricular Structure LVIDd: 2.91 cm LVIDs: 2.12 cm Area Systolic: 19 cm² IVSDd: 0.96 cm Area Diastolic: 32.3 cm² LVPWd: 0.9 cm LV Length: 8.81 cm LV ES Volume: 42 ml LV ED Volume: 96 ml LV ESV Index: 29 ml/m² LV EDV Index: 65 ml/m² EF Estimated: 60 % Left Ventricular Function LVEF Calculated: 56.3 % FS: 27.2 % E' Lateral Velocity: 14.6 cm/s E' Medial Velocity: 8.7 cm/s E/A Ratio: 0.89 E/Lat e': 5.8 MV Decel Time: 187 msec Pulm vein diastolic velocity: 34.6 Pulm vein systolic velocity: 39.4 cm/s cm/s Cardiac index (CI): 3.63 l/min*m² Cardiac output: 5.34 l/min Right Ventricle Diastolic Dimension: 3.14 cm RVOT VTI: 14.1 cm Left Atrium LA Dimension: 2.8 cm LA Area: 12.1 cm² LA/Aorta: 0.85 LA Volume/Index: 27 ml /18 m² Hemodynamics Cardiac output: 5.34 l/min Cardiac index (CI): 3.63 l/min*m² Great vessels/Other Aorta Aortic Root: 3.3 cm Pulmonary Vein: Valves/Doppler Measurements Aortic Valve Peak Velocity: 113 cm/s Mean Gradient: 3.1 mmHg Peak Gradient: 5.11 mmHg Area (continuity): 2.89 cm² AV VTI: 20.5 cm LVOT Peak Velocity: 97.8 cm/s Mean Gradient: 2.1 mmHg Peak Gradient: 4 mmHg LVOT VTI: 18.9 cm LVOT Diameter: 2 cm Mitral Valve Peak E-Wave: 84.5 cm/s Peak A-Wave: 95 cm/s Peak Gradient: 2.86 mmHg

Pathology:

Pathology Results (Last 1 weeks)

** No results found for the last 168 hours. **

DISCHARGE MEDICATIONS:

Medication List

START taking these medications

blood glucose monitoring system w/Device Kit
Test twice daily, before breakfast and dinner.

blood glucose test strips Strips

Commonly known as: ONE TOUCH ULTRA TEST
Use as directed.

ceFAZolin Inj

Commonly known as: ANCEF, KEFZOL



12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain View Suites (continued)

Pertinent Packet Notes (continued)

2,000 mg by Intravenous route every 8 hours

famotidine 20mg Tab

Commonly known as: PEPCID

Take 1 Tab by mouth twice daily WHILE ON HIGH-DOSE IBUPROFEN to protect your stomach

gliPIZide 10mg Tab

Commonly known as: GLUCOTROL

Take 1 Tab by mouth twice daily 30 minutes before breakfast and dinner

HYDROcodone/acetaminophen 10mg/325mg Tab

Commonly known as: NORCO 10

Take 1-2 Tabs by mouth every 4 hours as needed for Pain

Replaces: **HYDROcodone/acetaminophen 5mg/325mg Tab**

lactobacillus Cap

Take 1 Cap by mouth twice daily While on antibiotics, and for an additional week thereafter

ONE TOUCH ULTRASOFT LANCETS

Check glucose twice daily.

CHANGE how you take these medications

ibuprofen 600mg Tab

Commonly known as: MOTRIN

Take 1 Tab by mouth three times daily with food

What changed:

- medication strength
- when to take this
- reasons to take this

STOP taking these medications

clindamycin 300mg Cap

Commonly known as: CLEOCIN

HYDROcodone/acetaminophen 5mg/325mg Tab

Commonly known as: NORCO 5

Replaced by: **HYDROcodone/acetaminophen 10mg/325mg Tab**

Where to Get Your Medications

These medications were sent to CVS/pharmacy 2700 Yulupa Ave, Santa Rosa CA
#9948 - Santa Rosa, CA - 2700 Yulupa Ave 95405

Phone: 707-545-7500

Printed by [S18787] at 1/7/20 11:19 AM

Page 29

Legal Copy



Sutter Health

SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/4/2017, D/C: 12/10/2017

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain View Suites (continued)

Pertinent Packet Notes (continued)

- blood glucose monitoring system w/Device Kit
- blood glucose test strips Strips
- famotidine 20mg Tab
- gliPIZide 10mg Tab
- HYDROcodone/acetaminophen 10mg/325mg Tab
- ibuprofen 600mg Tab
- lactobacillus Cap
- ONE TOUCH ULTRASOFT LANCETS

You can get these medications from any pharmacy
Bring a paper prescription for each of these medications

- ceFAZolin Inj

Review of the patient's allergies finds:
Metformin (Severe GI upset)

IMMUNIZATIONS:

There is no immunization history for the selected administration types on file for this patient.

PHYSICAL EXAM:

BP 130/75 | Pulse 107 | Temp (Src) 98.2 °F (36.8 °C) (Oral) | Resp 20 | Ht 1.803 m (5' 11") | Wt 79.2 kg (174 lb 9.7 oz)
| SpO2 99%

General: No acute distress.

Heart: tachycardic but regular; no murmurs

Lungs: No resp distress. Lungs clear to auscultation bilaterally

Abdomen: Soft, nontender, nondistended.

Extremities: No LE edema

DISPOSITION:home with home health

ACTIVITY: NWB RLE (crutches). Work excuse letter provided for the first 2 weeks after discharge. PCP or Dr. Bennett to provide work excuse documentation thereafter.

DIET: Juven Orange - Supplement Lunch-Dinner; Nursing can replace this supplement order using contingency order mode to change the flavor of the supplement after ensuring no allergic contraindications; Supplement Quantity: 1

Diet Regular; Carbohydrate Control - 60 g/meal (standard)

CODE STATUS FULL

DISCHARGE WEIGHT: Wt Readings from Last 1 Encounters:

12/05/17 : 79.2 kg (174 lb 9.7 oz)

DISCHARGE CONDITION: Stable

FOLLOW-UP INSTRUCTIONS:

Follow-up with these providers

Bennett, Frederick S, MD
Specialty: Orthopedic Surgery

1405 MONTGOMERY DR
SANTA ROSA CA 95405-4557
Phone: 707-546-1922

Printed by [S18787] at 1/7/20 11:19 AM

Page 30

Legal Copy



Sutter Health

SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/4/2017, D/C: 12/10/2017

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain
View Suites (continued)

Pertinent Packet Notes (continued)

Patient Directions: Schedule an appointment as soon as possible for a visit in 1 week(s)

Carroll, William, MD

3536 MENDOCINO AVE

Specialty: Internal Medicine

SANTA ROSA CA 95403

Relationship: PCP - General

Phone: 707-546-2180

Patient Directions: Schedule an appointment as soon as possible for a visit in 10 day(s)

Instructions: To discuss your diabetes, to check your heart rate, and to help with providing documentation for sick leave from work. Bring a log of your blood sugars from home.

Greater than 30 min were used to facilitate and organize this discharge including evaluation, examination, and addressing discharge related questions the patient (and family) had.

Electronically signed by:

Ann Katz Press, MD
Hospitalist

Note: Portions of this report may have been transcribed using voice recognition software. Every effort was made to ensure accuracy; however, inadvertent computerized transcription errors may be present.

Electronically signed by Press, Ann Katz, MD at 12/10/17 1244

ED Provider Notes

O'Connell, Dennis E, PA at 12/4/2017 5:43 PM

Procedure Orders

1. Arthrocentesis [839579506] ordered by O'Connell, Dennis E, PA at 12/04/17 1759

Dr. Miranda was the supervising physician for the Resident, Physician Assistant or Nurse Practitioner for this patient encounter.

Arrival Date/Time: 12/4/17 1353

Roomed Date/Time: 12/4/2017 1404

The Decision to Admit was made at: 12/04/17 1824

EMERGENCY DEPARTMENT NOTE

PCP: No primary care provider on file.

HISTORY:

CHIEF COMPLAINT:

Patient presents with:

Follow up: Pt seen on 12/1 and diagnosed cellulitis of right leg. Pt currently taking Clindamycin. States swelling and

Printed by [S18787] at 1/7/20 11:19 AM

Page 31



12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain
View Suites (continued)

Pertinent Packet Notes (continued)

pain persist.

HISTORY:

Infection of right lower extremity

48-year-old male returns emergency Department due to positive blood cultures which were drawn at his last visit here on 12/1/2017. The patient was treated for cellulitis of the right leg and prescribed clindamycin. Both blood cultures grew staph aureus so the patient was called today and has returned. He complains of pain in the right knee and right leg for about one week. Pain is worse with bending and straightening his knee and he is unable to walk due to the pain. He is using crutches. He reports some improvement with Norco and clindamycin. He reports continued malaise and chills in the morning. Patient reports a past history of diabetes which improved with weight loss and is not currently taking medication. He denies previous right knee surgery. He denies recent wound or knee injury. He denies injection drug use. Patient works as a retail store manager. He has been missing work due to his current condition.

Patient is a 48 year old male. The history is provided by the patient and medical records. Patient presents with:

ROS:

Review of Systems

Constitutional: Positive for chills. Negative for fever.

HENT: Negative for congestion and sore throat.

Respiratory: Negative for cough and shortness of breath.

Cardiovascular: Positive for leg swelling. Negative for chest pain.

Gastrointestinal: Negative for diarrhea and vomiting.

Endocrine: Negative for polyuria.

Genitourinary: Negative for difficulty urinating and dysuria.

Musculoskeletal: Positive for back pain.

Skin: Positive for color change. Negative for wound.

Neurological: Negative for numbness.

Psychiatric/Behavioral: Negative for confusion.

All other systems reviewed and are negative.

ACTIVE PROBLEM LIST:

Patient Active Problem List:

Septicemia (HCC)

PAST MEDICAL HISTORY:

Medical History

No past medical history on file.

PAST SURGICAL HISTORY:

No past surgical history on file.

12/04/2017 - ED to Hosp-Admission (Discharged) In Santa Rosa Regional Hospital Medical Surg East Mountain View Suites (continued)

Pertinent Packet Notes (continued)

NEGATIVE PAST HISTORY

No past medical history pertinent negatives.

No past surgical history pertinent negatives on file.

MEDICATION:

Outpatient Prescriptions Marked as Taking for the 12/4/17 encounter (Hospital Encounter):

- clindamycin (CLEOCIN) 300mg Cap, Take 1 Cap by mouth four times daily for 10 days
- HYDROcodone/acetaminophen (NORCO 5) 5mg/325mg Tab, Take 1 Tab by mouth every 6 hours as needed
- IBUPROFEN PO, Take 600 mg by mouth

ALLERGIES:

Review of the patient's allergies finds:

Metformin

SOCIAL HISTORY:

Social History

Socioeconomic

Marital Status: Single

FAMILY HISTORY:

No family history on file.

PHYSICAL EXAM:

ED Triage Vitals [12/04/17 1400]

BP: 124/75

Pulse: 119

Heart Rate (monitor): n/a

Respiratory Rate: 16

Temp: 37.6 °C (99.6 °F)

Temp Source: Oral

Weight: 72.6 kg (160 lb 0.9 oz)

Height: n/a

SpO2: 98 %

O2 Device: room air

Flow (L/min): n/a

Pulse Ox/SpO2: on room air is adequate

Physical Exam

Constitutional: He is oriented to person, place, and time. He appears well-developed and well-nourished. He appears ill. He appears distressed (**Mild-to-moderate painful**).

HENT:

Mouth/Throat: Oropharynx is clear and moist. No oropharyngeal exudate.

Eyes: Conjunctivae are normal. No scleral icterus.

Neck: Neck supple.

Printed by [S18787] at 1/7/20 11:19 AM

Page 33

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain View Suites (continued)

Pertinent Packet Notes (continued)

Cardiovascular: Tachycardia present.

No murmur heard.

Pulses:

Dorsalis pedis pulses are 2+ on the right side.

Posterior tibial pulses are 2+ on the right side.

Pulmonary/Chest: Effort normal and breath sounds normal.

Abd/GI: Soft. Bowel sounds are normal. He exhibits no distension. There is no tenderness.

Musculoskeletal:

Right shoulder: He exhibits decreased range of motion, tenderness and swelling.

Neurological: He is alert and oriented to person, place, and time. He has normal strength. No sensory deficit.

Skin: There is erythema.

Faint erythema and tenderness posterior upper leg, without abscess

ED COURSE/MDM

ED MEDICATIONS ADMINISTERED:

ED Medication Administration from 12/04/2017 1353 to 12/04/2017 1848

Date/Time	Order	Dose	Route	Action	Action by
12/04/2017 1606	NaCl 0.9% (FOR BOLUS ONLY) IV Soln	1,000 mL	Intravenous	New Bag/Syringe	Stipanov, L
12/04/2017 1530	lidocaine PF (XYLOCAINE MPF) 1% Inj 100 mg	100 mg	Infiltration	Given By Other	Frost, J
12/04/2017 1630	HYDROMORPHONE (DILAUDID) Inj 0.5 mg	0.5 mg	Intravenous	Given	Frost, J
12/04/2017 1730	HYDROMORPHONE (DILAUDID) Inj 0.5 mg	0 mg	Intravenous	Dose Held	Frost, J
12/04/2017 1822	vancomycin 1,500mg in 0.9% NaCl 500mL IVPB (premix)	1,500 mg	Intravenous	New Bag/Syringe	Frost, J
12/04/2017 1807	piperacillin/tazobactam (ZOSYN) 4.5g in 0.9% NaCl 100mL IVPB (minibag)	4.5 g	Intravenous	New Bag/Syringe	Frost, J
12/04/2017 1822	piperacillin/tazobactam (ZOSYN) 4.5g in 0.9% NaCl 100mL IVPB (minibag)	0 g	Intravenous	Stopped - Completed	Frost, J
12/04/2017 1821	HYDROcodone/acetaminophen (NORCO 5) 5mg/325mg 1 Tab	1 Tab	Oral	Given	Frost, J

ED PROVIDER INTERPRETATION OF DATA (RAD,EKG,LAB):

EKG Interpretation:

Radiology Interpretation:

Lab Interpretation:

See below

PROCEDURES:

Arthrocentesis

Date/Time: 12/4/2017 5:59 PM

Procedure Consent: Verbal consent for procedure obtained.

Risks and benefits: risks, benefits and alternatives were discussed

Consent given by: **patient**

Legal Copy



Sutter Health

SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/4/2017, D/C: 12/10/2017

**12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain
View Suites (continued)**

Pertinent Packet Notes (continued)

Indications: **possible septic joint**

Body area: knee

Joint: right knee

Anesthesia: **local infiltration** (Betadine prep)

Anesthesia:

Local Anesthetic: **lidocaine 1% without epinephrine**

Preparation: **Patient was prepped and draped in the usual sterile fashion.**

Needle size: **18**

Approach: **lateral**

Aspirate: **blood-tinged and purulent**

Aspirate amount: **15 mL**

Patient tolerance: **Patient tolerated the procedure well with no immediate complications**

ED COURSE:

stable

MDM:

MDM

Number of Diagnoses or Management Options

Septic arthritis of knee, right (HCC):

Septicemia (HCC):

Diagnosis management comments: The patient is admitted for further evaluation and treatment of septicemia, probably secondary to septic right knee.

Amount and/or Complexity of Data Reviewed

Clinical lab tests: ordered and reviewed

Tests in the radiology section of CPT®: ordered and reviewed

Discuss the patient with other providers: yes (**I discussed patient with supervising physician who also examined patient.**

I consulted hospitalist Dr. Altaf who accepts patient for admission.

I consulted orthopedist, Dr. Bennet who will evaluate patient

)

Independent visualization of images, tracings, or specimens: yes (**EKG Interpretation:**

Time: 1555

Rate: 102

Rhythm: sinus tachycardia

PR/QRS/QT intervals: wnl

ST segment deviation: no st elevation or depression

Contemporary interpretation by ED physician.

no old EKG is available for comparison

)

Patient Progress

Printed by [S18787] at 1/7/20 11:19 AM

Page 35

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain View Suites (continued)

Pertinent Packet Notes (continued)

Patient progress: stable (Patient was treated with IV fluids, Dilaudid, Norco Zosyn, vancomycin. He had improvement in pain and tachycardia.)

DIAGNOSIS AND DISPOSITION:

ED DIAGNOSIS:

Final diagnoses:

[A41.9] Septicemia (HCC)

[M00.9] Septic arthritis of knee, right (HCC)

DECISION TO ADMIT TIME (if admitted):

1815

DISPOSITION:

Admit to hospital

DISCHARGE PRESCRIPTIONS:

Discharge Prescriptions

No new prescriptions.

DIAGNOSTIC REPORTS:

Results for orders placed or performed during the hospital encounter of 12/04/17

-XR CHEST 2 VIEWS PA LATERAL

Narrative

COMPARISON: None.

INDICATIONS: SIRS

FINDINGS:

CARDIAC SILHOUETTE: Normal.

PULMONARY VASCULATURE: Normal.

LUNGS: Normal.

PLEURA: Normal.

MEDIASTINUM/HILA: Normal.

BONES: Normal.

EXTRINSIC LINES/HARDWARE: None.

OTHER: None.



12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain
View Suites (continued)

Pertinent Packet Notes (continued)

CONCLUSION: Negative acute.

Interpreted by: Scott Booth 12/4/2017 3:53 PM

Signed by: Scott Booth 12/4/2017 3:53 PM

-XR KNEE 3 VIEWS RIGHT

Narrative

COMPARISON: None.

INDICATIONS: Pain

FINDINGS:

BONES: Normal.

JOINTS: Normal.

SOFT TISSUES: Vascular calcifications.

OTHER: None.

CONCLUSION: Negative acute.

Interpreted by: Scott Booth 12/4/2017 3:53 PM

Signed by: Scott Booth 12/4/2017 3:53 PM

-EKG

Result	Value	Ref Range
Ventricular Rate	102	BPM
Atrial Rate	102	BPM
P-R Interval	128	ms
QRS Duration	88	ms
Q-T Interval	350	ms
QTC Calculation(Bezet)	456	ms
P Axis	4	degrees
R Axis	48	degrees
T Axis	22	degrees
Diagnosis	Sinus tachycardia	
Diagnosis	Otherwise normal	
Diagnosis	ECG	
Diagnosis	No previous ECGs available	

-COMPREHENSIVE METABOLIC PANEL W GFR

Result	Value	Ref Range
Sodium	133 (L)	136 - 145 mmol/L
Potassium	3.2 (L)	3.5 - 5.1 mmol/L

Printed by [S18787] at 1/7/20 11:19 AM

Page 37

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain
View Suites (continued)

Pertinent Packet Notes (continued)

Chloride	91 (L)	95 - 111 mmol/L
CO2 (Bicarbonate)	33 (H)	21 - 32 mmol/L
Anion Gap	12.2	6 - 16 mmol/L
Glucose	254 (H)	70 - 99 mg/dL
BUN	9	0 - 18 mg/dL
Creatinine	0.87	0.50 - 1.30 mg/dL
GFR Est-Other	102	>60 See Cmmt
GFR Est-African American	118	>60 See Cmmt
Calcium	9.2	8.5 - 10.1 mg/dL
Total Protein	8.4 (H)	6.4 - 8.2 g/dL
Albumin	2.4 (L)	3.2 - 4.7 g/dL
Total Bilirubin	0.9	0.0 - 1.0 mg/dL
Alkaline Phosphatase	139 (H)	26 - 137 U/L
AST	25	0 - 37 U/L
ALT	27	0 - 60 U/L

-LACTIC ACID, PLASMA

Result	Value	Ref Range
Lactate, WB	1.1	0.4 - 2.0 mmol/L

-CBC WITH AUTOMATED DIFFERENTIAL

Result	Value	Ref Range
White Blood Cell Count	13.9 (H)	4.0 - 11.0 K/uL
Red Blood Cell Count	4.60	4.40 - 6.00 M/uL
Hemoglobin	12.5 (L)	13.5 - 18.0 g/dL
Hematocrit	36.6 (L)	40.0 - 52.0 %
MCV	80	80 - 100 fL
MCH	27.2	27.0 - 33.0 pg
MCHC	34.2	31.0 - 36.0 g/dL
RDW	13.1	<16.4 %
Platelet Count	406 (H)	150 - 400 K/uL
Differential Type	Automated	
Neutrophil %	80 (H)	49.0 - 74.0 %
Lymphocyte %	11 (L)	26.0 - 46.0 %
Monocyte %	9	2.0 - 12.0 %
Eosinophil %	0	0.0 - 5.0 %
Basophil %	0	0.0 - 2.0 %
Abs. Neutrophil	11.0 (H)	2.0 - 8.0 K/uL
Abs. Lymphocyte	1.5	1.0 - 5.1 K/uL
Abs. Monocyte	1.3 (H)	0.0 - 0.8 K/uL
Abs. Eosinophil	0.1	0.0 - 0.5 K/uL
Abs. Basophil	0.0	0.0 - 0.2 K/uL

-CELL COUNT, FLUID

Result	Value	Ref Range
Fluid Type	RIGHT KNEE	

Printed by [S18787] at 1/7/20 11:19 AM



SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/4/2017, D/C: 12/10/2017

**12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain
View Suites (continued)**

Pertinent Packet Notes (continued)

	JOINT FLUID	
Fluid Appearance	CLOUDY	
Fluid WBCs	156,738	/cumm
Fluid RBCs	10,000	/cumm
Fluid PMNs	93	%
Fluid Lymphocytes	5	%
Fluid Monocytes	2	%
Fluid Eosinophils	0	%

-CRYSTAL EXAMINATION, FLUID, SYNOVIAL

Result	Value	Ref Range
Site	RIGHT KNEE FLUID	
Synovial Fluid	NO CRYSTALS	
Crystals	PRESENT	

-PROTHROMBIN TIME/INR

Result	Value	Ref Range
Prothrombin Time	14.0	12.0 - 14.5 sec
INR	1.1	0.9 - 1.2

-PARTIAL THROMBOPLASTIN TIME

Result	Value	Ref Range
PTT	37.3 (H)	24 - 35 sec

-URINALYSIS & CULT IF INDICATED

Result	Value	Ref Range
Urine Color	Yellow	
Urine Appearance	Clear	
Urine Specific Gravity	1.010	1.000 - 1.030
Urine pH	8.0 (H)	5.0 - 7.0
Urine Leukocyte Esterase	Neg	Neg
Urine Nitrites	Neg	Neg
Urine Protein	Trace (A)	Neg
Urine Glucose	500 (A)	Neg
Urine Ketones	Neg	Neg
Urine Urobilinogen	1.0	0.1 - 1.0 EU/dL
Urine Bilirubin	Neg	Neg
Urine Blood	Neg	Neg

Electronically signed by O'Connell, Dennis E, PA at 12/04/17 1850
Electronically signed by Miranda, Jose Rene, MD at 12/04/17 2127

H&P

Lamb, Kenneth C, MD at 12/5/2017 12:14 AM

CRITICAL CARE ADMISSION

PATIENT: Enrique Galvez IV

MRN: 62050112

Printed by [S18787] at 1/7/20 11:19 AM

Legal Copy



Sutter Health

SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/4/2017, D/C: 12/10/2017

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain
View Suites (continued)

Pertinent Packet Notes (continued)

DOB: 11/27/1969
Admit Date: 12/4/2017

CLINICAL SETTING:

The patient is admitted from recovery after arthroscopic synovectomy of the R knee and I and D of R leg. Dead fascia was encountered.

HISTORY OF PRESENT ILLNESS:

The patient was seen in the ER on 12.1 with apparent cellulitis in the R leg. He was given norco and clindamycin. Blood cultures became positive for MSSA. He was called back to the ER, was seen by Dr Bennet recommended surgical intervention based on his findings. The patient was taken to OR and found to have septic arthritis of the R knee and a R leg abscess.

The patient normally is followed by Dr Carrol recently but was formerly Kaiser. He has history of diabetic retinopathy and did not want to take insulin.

PAST MEDICAL HISTORY:

Medical History

Diagnosis	Date	Comment	Source
Diabetes mellitus (HCC)			Provider
Diabetic retinopathy (HCC)			Provider
Sleep apnea			Provider

PAST SURGICAL HISTORY:

Past Surgical History:

Procedure

Laterality

Date

- HX UVULOPALATOPHARYNGOPLASTY (UPPP)

FAMILY HISTORY:

History reviewed. No pertinent family history.

SOCIAL HISTORY:

Social History

Social History

- Marital status: Single
- Spouse name: N/A
- Number of children: N/A
- Years of education: N/A

Occupational History

- Not on file.

Social History Main Topics

- Smoking status: Current Some Day Smoker
- Types: Cigars
- Smokeless tobacco: Never Used
- Alcohol use: 1.0 oz/week
- 1 Glasses of wine per week
- Drug use: No

Printed by [S18787] at 1/7/20 11:19 AM

Page 40

Legal Copy



Sutter Health

SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/4/2017, D/C: 12/10/2017

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain
View Suites (continued)

Pertinent Packet Notes (continued)

- Sexual activity: Not on file

Other Topics

- Not on file

Concern

Social History Narrative

Clark shoe store manager

ALLERGIES:

Review of the patient's allergies finds:

Metformin (Severe GI upset)

MEDICATIONS:

Prior to Admission Medications

Prescriptions	Last Dose	Informant	Patient Reported?	Taking?
HYDROcodone/acetaminophen (NORCO 5) 5mg/325mg Tab Sig: Take 1 Tab by mouth every 6 hours as needed	12/4/2017 at Unknown time		No	Yes
IBUPROFEN PO Sig: Take 600 mg by mouth every 6 hours as needed for Pain	12/4/2017 at Unknown time		Yes	Yes
clindamycin (CLEOCIN) 300mg Cap Sig: Take 1 Cap by mouth four times daily for 10 days	12/4/2017 at Unknown time		No	Yes

Facility-Administered Medications: None

clindamycin	900 mg	Q8HR
HYDROmorphone	0.5 mg	ONCE

lactated ringers

REVIEW OF SYSTEMS:

The patient denies problems on systems review, other than noted in hpi.

PHYSICAL EXAM:

VITAL SIGNS: BP 131/78 | Pulse 110 | Temp (Src) 98.4 °F (36.9 °C) (Temp Artery) | Resp 18 | Ht 1.803 m (5' 11") | Wt 72.6 kg (160 lb 0.9 oz) | SpO2 98%

BP Min: 122/74 Max: 153/89

Temp Avg: 98.9 °F (37.2 °C) Min: 98.4 °F (36.9 °C) Max: 99.6 °F (37.6 °C)

Pulse Avg: 108 Min: 88 Max: 122

Resp Avg: 17.2 Min: 14 Max: 23

SpO2 Avg: 97.8 % Min: 95 % Max: 100 %

Printed by [S18787] at 1/7/20 11:19 AM

Page 41

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain View Suites (continued)

Pertinent Packet Notes (continued)

GENERAL: No acute distress,
 NECK: No JVD,
 LUNGS: good inspiratory effort and clear bilaterally,
 HEART: Irregular rhythm, Radial pulse: 2+
 ABDOMEN: Soft, Non-distended and Normal bowel sounds,
 EXTREMITIES: no edema, Post op rle
 NEURO: Awake, Alert and Grossly non-focal
 SKIN: Intact except surgical site Capillary refill: brisk Skin color/perfusion: tan, cool

LABS:

Recent Labs

Lab	12/04/17 1601
WBC	13.9 H
HGB	12.5 L
HCT	36.6 L
PLT	406 H
INR	1.1
PTT	37.3 H
NA	133 L
K	3.2 L
CL	91 L
CO2	33 H
BUN	9
CREATININE	0.87
GLU	254 H
CA	9.2
TBILI	0.9
AST	25
ALT	27
ALP	139 H
ALB	2.4 L
LACTATE	1.1

MICRO:

Legal Copy



SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/4/2017, D/C: 12/10/2017

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain
View Suites (continued)

Pertinent Packet Notes (continued)

Status: Edited Result - FINAL (Collected: 12/1/2017 13:40) .50 12/02/17 by RI/MN. RB TT.

Specimen Source

Type: Blood

Other

RAC

PACIFIC LAB

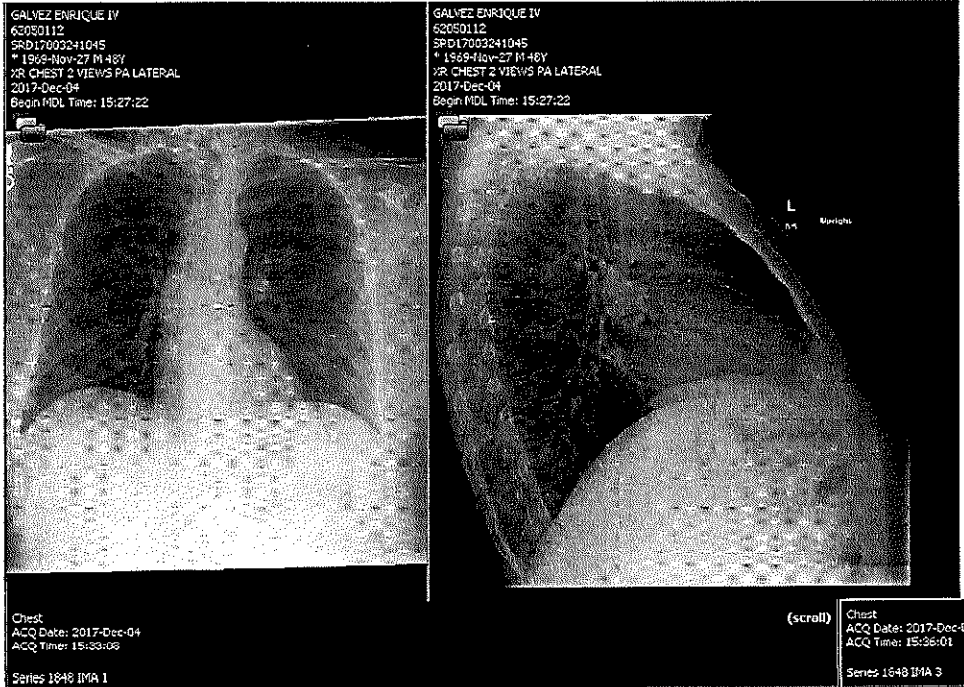
R SANTA ROSA REGIONAL HOSPITAL

12/4/2017 1:11 PM - Ifc, Ehr Wb Ip Sq Lab Results In

Susceptibility

Clindamycin	<=0.5	Sensitive
Erythromycin	<=0.5	Sensitive
Gentamicin	<=2	Sensitive
Levofloxacin	<=0.5	Sensitive
Oxacillin	0.5	Sensitive
Penicillin		Resistant
Rifampin	<=0.5	Sensitive
Tetracycline	<=0.5	Sensitive
Trimethoprim/Sulfa	<=1/19	Sensitive
Vancomycin	1	Sensitive

IMAGING:



Printed by [S18787] at 1/7/20 11:19 AM

Page 43

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain View Suites (continued)

Pertinent Packet Notes (continued)

ADDITIONAL STUDIES:

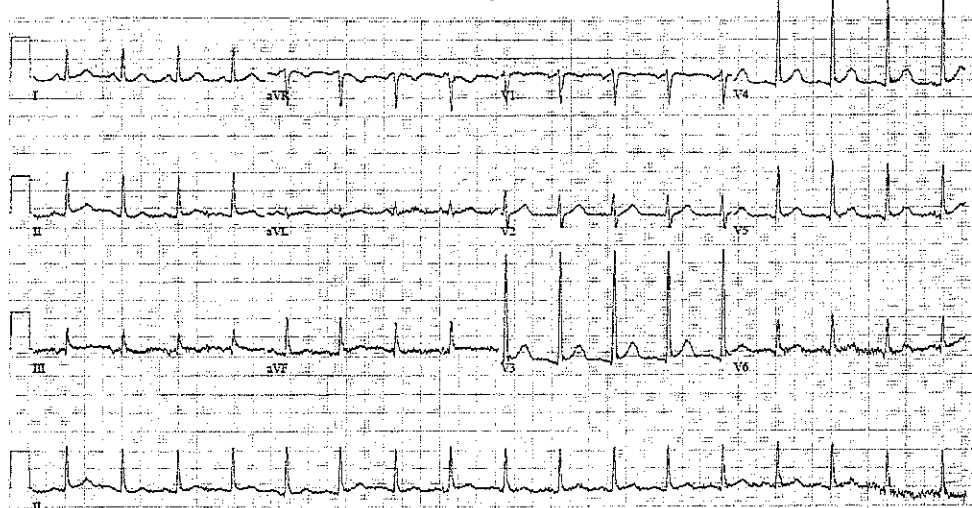
EKG:

GALVEZ, ENRIQUE	ID: 62050112	04-DEC-2017 15:55:42	SSRR
37-NOV-1969 (48 yr)	Heart rate 102	BPM	Sinus tachycardia
Male Caucasian	PR interval 138	ms	Otherwise normal ECG
Room: EDFA-	QRS duration 88	ms	No previous ECGs available
Loc: 1500	QT/QTc 350/456	ms	
	P-R-T axes 4 -48	ms	

Technician: RMJ
Test id:

Referred by: O'CONNELL

Unconfirmed



ASSESSMENT:

Active Problems:

- Septicemia (HCC)
- Staphylococcal arthritis of right knee (HCC)
- Abscess of right lower leg
- Type 2 diabetes mellitus with ophthalmic complication (HCC)
- Necrotizing fasciitis (HCC)
- S/P excisional debridement
- Overview: 12.4.17 arthroscopic synovectomy of the R knee and I and D of R leg

PLAN:

- Antibiotics for staph
- ID consultation
- Surgical followup debridement as needed
- Glucose control
- DVT chemoprophylaxis - Heparin
- Stress ulcer prophylaxis - Not applicable
- Mobility - Walking
- Daily interruption of sedation - Not applicable

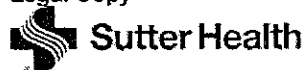
Code status: FULL

Goals of Care: icu pending resolution of acute problem

Printed by [S18787] at 1/7/20 11:19 AM

Page 44

Legal Copy



SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/4/2017, D/C: 12/10/2017

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain View Suites (continued)

Pertinent Packet Notes (continued)

Total critical care time spent exclusive of any procedures was 60 min.

Kenneth C Lamb, MD FCCP
Pulmonary / Critical Care Medicine
Sutter Santa Rosa Regional Hospital
Pager 707-491-1800

Electronically signed by Lamb, Kenneth C, MD at 12/05/17 0134

Altaf, Mujeeb, MD at 12/4/2017 9:05 PM

Location: Santa Rosa
PATIENT NAME: Enrique Galvez
MRN: 62050112
Account: 892621519
DOB: 11/27/1969
Visit Start Date: 12/04/2017
Service Date: 12/04/2017
Author: Mujeeb Altaf, MD

History and Physical

IDENTIFICATION: This is a 48-year-old male.

PRIMARY CARE DOCTOR: The patient's primary care doctor is William Carroll, MD, in Healdsburg.

CHIEF COMPLAINT: "I thought I was having sciatic pain in the right leg."

HISTORY OF PRESENTING ILLNESS: This is a delightful 48-year-old male who had a history of prediabetes, but about a couple of years back he lost about 80 pounds of weight. He dropped from 240s-160s and afterwards he stopped taking his glipizide, which was dropping his glucose into the low 80s and he was not tolerant of metformin. He takes no other medications. He had been doing well himself. He works as a store manager. About a couple of weeks ago, he says he was working a lot and he started having pain in the right leg. He self-diagnosed himself with sciatica because he has had sciatica before although he never had really back pain, but he had pain in the front of the leg going towards his kneecap. He was seen in the ER on this past Friday because of the right leg pain and he was evaluated with blood cultures, which came positive. He was asked to come into the hospital today because of positive blood cultures. The patient states that in the interim for the last 1 week he had noticed that his right knee got swollen. Right leg was hard

Printed by [S18787] at 1/7/20 11:19 AM

Page 45

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain View Suites (continued)

Pertinent Packet Notes (continued)

and firm starting from the thigh, knee, to the lower leg in the back. He cannot recall any injury, trauma. He had some subjective chills and sweats. He got a little confused. He thinks over the weekend when he was having difficulty in calculating stuff he got a little lightheaded, but never passed out. He had no runny nose, postnasal drip. He had no chest pain, shortness of breath. No cough or phlegm. He denies nausea, vomiting. He had poor appetite, but no diarrhea, constipation. No trouble urinating, burning of the urine, or increased frequency of the urine. The patient had been here on the 12/01. He had a couple of sets of blood cultures drawn both of which were growing methicillin-sensitive Staph aureus. He was asked to come back to the hospital.

PAST MEDICAL HISTORY: Notable for history of prediabetes.

Previous surgeries were for deviated nasal septum.

SOCIAL HISTORY: Denies being a smoker. Very seldom uses alcohol. No use of recreational drugs at baseline. He is otherwise active, independent for activities of daily living. He works as a store manager.

FAMILY HISTORY: Reviewed. Denies premature coronary artery disease, strokes, cancers.

REVIEW OF SYSTEMS: A 12-point review of the system was done. Essentially other than what is recorded in HPI, all other systems were reviewed and were negative.

HOME MEDICATIONS: Currently none.

On 12/01/2017 he was discharged home on clindamycin 300 q.i.d. and Norco 5/325 q.6 h. p.r.n.

ALLERGIES: Listed to metformin.

PHYSICAL EXAMINATION: A very pleasant gentleman, fully alert, awake, oriented x3, in mild pain due to his right knee pain.

Temp 99.6, heart rate 92, respiratory rate 16, blood pressure 134/74, sats are 100% on room air.

HEENT: Normocephalic, atraumatic head. Eye movements are intact. Oral mucosa is moist.

NECK: Supple. No cervical lymphadenopathy, thyromegaly, jugular venous distention.

CARDIOVASCULAR: Normal first and second heart sounds. No murmurs, rubs, or gallops could be appreciated.

CHEST: Midline trachea. Vesicular breath sounds. Equal air entry bilaterally. No adventitious sounds.

ABDOMEN: Soft, nontender, without organomegaly, masses, guarding, tenderness, or rigidity. Bowel sounds present.

LOWER EXTREMITIES: The patient's right knee appears to be swollen with slight

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain View Suites (continued)

Pertinent Packet Notes (continued)

warmth, no erythema. He has got skin induration and warmth in the right calf area, which is tender to palpation. No crepitus is appreciated. He has got 2+ pedal edema as well. He has no signs of ascending lymphangitis. No crepitation in the leg. He has got pain on right knee movement. His left lower extremity appears to be completely normal.

SKIN: Without any ecchymosis, bruises, or rashes.

MUSCULOSKELETAL: He is otherwise well built.

INVESTIGATIONS: The patient's lab data, the patient's white cell count was elevated to 21.5, on 12/01/2017. It is down to 13.9 currently. H and H 12.5 and 36.6, platelets of 406,000. The patient's sodium is 136, potassium low at 3.2, chloride 91, bicarb 33, BUN and creatinine is 9 and 0.87. Alk phos is 139, AST is 25, ALT is 27, lactic acid level 1.1, glucose elevated to 254, which was 347 on 12/01/2017. PT/INR is in the normal range 14 and 1.1, PTT is 37.3. UA of the patient is negative urine. Blood cultures x2 from 12/01/2017 both showing methicillin-sensitive Staph aureus. He has had a right knee arthrocentesis done in the ER. Apparently the appearance was turbid. The patient's crystal examination and cell count at the time of dictation is pending. The patient's white cell count was 156,738, RBCs were 10,000, 93% neutrophils. Recently, when seen in the ER, the patient's lower extremity ultrasound on 12/01/2017 was negative for DVT. Subcutaneous edema of the calf was visualized on the right side. His x-ray of the knees done, has been read as no acute abnormalities. Chest x-ray on the patient was negative as well.

ASSESSMENT AND PLAN: A 48-year-old male presenting with:

1. Methicillin-sensitive Staph aureus bacteremia and sepsis, bacteremia secondary to #2 presenting with #1 methicillin-sensitive Staph aureus bacteremia.
2. Septic right knee with evidence of cellulitis in the right calf as well.
3. Uncontrolled type 2 diabetes mellitus with prior history of prediabetes, not on any medications.
4. Mild hypokalemia.

DISCUSSION: The patient will be admitted to the Hospitalist Service. Reviewing the patient's medical records indicate during the patient's recent ER notes from the 12/01/2017 it appears the patient had presented with significant right leg pain and swelling and apparently had been using crutches as well. He had a significant leukocytosis that day. He had swelling in the calf as well. His ultrasound was negative. The patient was discharged home on clindamycin and Norco. He was asked to return back today because his blood cultures grew methicillin-sensitive Staph aureus organisms. He appears to be septic, to have acute cellulitis and septic arthritis of the right knee, which may be the source of his bacteremia. He has no history of recreational drug use. He cannot recall any injuries or trauma. The patient will be started on cefazolin 2 g IV q.8. I have asked ER physician assistant to consult Orthopedics for a washout of the right knee, which is indicated in him. He is clinically nontoxic appearing otherwise. He has had repeat blood cultures done which will be closely followed. Once his cultures are deemed

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain View Suites (continued)
Pertinent Packet Notes (continued)

to be negative, a PICC line can be inserted. He will likely require IV antibiotics for 6 weeks. At least his x-ray was negative. His electrolytes will be repleted. As regards to his diabetes, he apparently will check HbA1c and likely will require to be put on sliding scale insulin for now and oral hypoglycemic agents. He is also uncontrolled diabetic. He will be put on a sliding scale insulin. We can start oral hypoglycemic agents. He may need insulin if his glycated A1c comes back too elevated. I will wait for the glycated A1c results. His clinical condition is otherwise fair. Code status full. Further workup per his clinical course.

DD: 12/04/2017 19:17:08; DT: 12/04/2017 23:15:48; Job#: 5591402

Doc#IM23099248

Transcriptionist: nc/vsp/vd/f

CC: WILLIAM CARROLL, MD, Fax: 707-546-2188

Electronically signed by Altaf, Mujeeb, MD at 12/06/17 0036

Bennett, Frederick S, MD at 12/4/2017 8:01 PM

COMPREHENSIVE H&P NOTE
CHIEF COMPLAINT:

Enrique Galvez IV is an 48 year old male who presents with a history of R leg + knee pain.

HISTORY OF PRESENT ILLNESS: spontaneous onset 5 days ago. 157,000 WBC in synovial fluid.

REVIEW OF SYSTEMS: chills

PHYSICAL EXAM:

Patient Vitals for the past 24 hrs:

	BP	Temp	Temp src	Pulse	Resp	SpO2	Height	Weight
12/04/1 7 1900	-	-	-	-	-	-	1.803 m (5' 11")	-
12/04/1 7 1631	134/74	99 °F (37.2 °C)	-	92	-	100 %	-	-
12/04/1 7 1617	122/74	-	-	101	-	-	-	-
12/04/1 7 1400	124/75	99.6 °F (37.6 °C)	Oral	119	16	98 %	-	72.6 kg (160 lb 0.9 oz)

Legal Copy



Sutter Health

SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/4/2017, D/C: 12/10/2017

**12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain
View Suites (continued)**

Pertinent Packet Notes (continued)

CARDIOVASCULAR: regular rate and rhythm
MUSCULOSKELETAL: + swelling, knee effusion, leg induration

DATA REVIEWED: WBC 13.9

ASSESSMENT/PLAN:

I+D

Frederick S Bennett, MD

Electronically signed by Bennett, Frederick S, MD at 12/04/17 2006

Immediate Post Op Note

Bennett, Frederick S, MD at 12/4/2017 10:36 PM

BRIEF OPERATIVE NOTE

PATIENT: Enrique Galvez IV SURGERY DATE: 12/4/2017
MRN: 62050112 SURGEON: Surgeon(s):
Bennett, Frederick S, MD
DOB: 11/27/1969 ASSISTANT SURGEON:

PRE-PROCEDURE DIAGNOSIS:

SepticR knee
R leg abscess

POST PROCEDURE DIAGNOSIS:

same

PROCEDURE(S) PERFORMED:

Arthroscopic synovectomy R knee
I+D R leg

ANESTHESIA TYPE: General

FINDING(S):

Dead fascia

COMPLICATIONS:

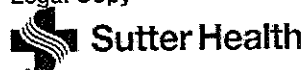
none

BLOOD LOSS:

Printed by [S18787] at 1/7/20 11:19 AM

Page 49

Legal Copy



SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/4/2017, D/C: 12/10/2017

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain
View Suites (continued)

Pertinent Packet Notes (continued)

100 ml

SPECIMEN(S) SENT TO PATHOLOGY? No

DRAINS:

Mult. HV's

DISPOSITION:

PACU - hemodynamically stable

CONDITIONS:

Stable

Frederick S Bennett, MD

Electronically signed by Bennett, Frederick S, MD at 12/04/17 2242

Operative Report

Bennett, Frederick S, MD at 12/5/2017 1:38 AM

Location: Santa Rosa
PATIENT NAME: Enrique Galvez
MRN: 62050112
Account: 892621519
DOB: 11/27/1969
Visit Start Date: 12/04/2017
Service Date: 12/04/2017
Author: Frederick S Bennett, MD

Operative Report

PREOPERATIVE DIAGNOSES:

1. Septic arthritis, right knee.
2. Right leg abscess.

POSTOPERATIVE DIAGNOSES:

1. Septic arthritis, right knee.
2. Right leg abscess.
3. Possible necrotizing fasciitis, right leg.

PROCEDURE:

1. Arthroscopic debridement and 3 compartment synovectomy, right knee.
2. Debridement of right leg.

Printed by [S18787] at 1/7/20 11:19 AM

Page 50

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain View Suites (continued)

Pertinent Packet Notes (continued)

SURGEON: Frederick S. Bennett, MD

PROCEDURE: The patient was given general anesthesia. Intravenous antibiotics had been administered. The area of induration on the posteromedial aspect of the right leg midway between the knee and ankle was repeatedly prepped with Chloraprep. An 18-gauge needle was inserted. Purulent material was aspirated. The patient was positioned for arthroscopic debridement and synovectomy of the right knee. The left lower extremity was held in flexion and abduction with Allen stirrups. A tourniquet was placed around the right thigh that was supported with arthroscopic leg holder. The right lower extremity was prepped and draped in the usual sterile fashion. The tourniquet was inflated to 300 mmHg. A superolateral outflow portal was created with a stab wound over the suprapatellar pouch. The outflow cannula was inserted. Approximately, 20 mL of grossly purulent fluid flowed from the cannula. Swabs were sent for culture and sensitivity testing. Inferolateral portal was created with stab wound towards the notch and an arthroscope was inserted. An inferomedial portal was established with a stab wound towards the notch and a 5 mm aggressive shaver was inserted beginning in the anterior compartment and suprapatellar pouch region. Inflamed synovium was resected with the shaver from the roof wall and floors of the suprapatellar pouch with the knee in flexion. The inflamed synovium in the notch was resected from the roof and walls of the notch and from the surfaces of the anterior and posterior cruciate ligaments, which were seen to be intact. Attention was directed medially and there were seen to be grade 2-3 changes in the medial tibial plateau and grade 1 changes of the medial femoral condyle. Meniscus appeared intact. The shaver was used to resect synovium from the medial meniscosynovial junction. Attention was directed laterally. In the lateral compartment, there were grade 2-3 changes of the tibial articular surface, fraying of the free edge of the meniscus and grade 1 changes of the femoral condyle. The shaver was used to resect synovium from the lateral meniscosynovial junction and lateral gutter. An 8-inch Hemovac drain was introduced through the superolateral outflow cannula. Instruments were withdrawn. The drain was sewn in place to the skin with two 2-0 nylon sutures to avoid inadvertent dislodgement. Arthroscopic portals were each closed with a single suture of 4-0 nylon. Attention was then directed to the leg abscess. An initial 6-8 cm incision was made posteromedially midway between the knee and ankle. Large amount of purulent fluid flowed from the wound. Swabs were sent for culture and sensitivity testing. Palpation indicated fluid collection both superficial and deep to the muscle fascia. The incision was extended proximally and distally following the area of dissection by the infectious process and the deep fascia was incised along the entire length of the posterior compartment. Fascia appears opacified and necrotic. The fascia was incised in entirety along with the walls of the abscess cavity against the underlying posterior compartment muscles and the subcutaneous fat. The extent of the infection and the amount of surrounding tissue excised necessitated resection of the saphenous vein and nerve. The stumps of the vein were clamped. Some necrotic muscle on the superficial surfaces of the gastrocnemius and soleus were excised. There was a small area of purulent fluid collection between the gastrocnemius and the soleus. All devitalized appearing tissue in the walls without fluid collection was

Printed by [S18787] at 1/7/20 11:19 AM

Page 51

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain View Suites (continued)
Pertinent Packet Notes (continued)

excised. The fascia over the deep posterior compartment appeared normal. The wound was copiously irrigated with 3 L of sterile saline solution containing bacitracin utilizing the pulse lavage. Midway through irrigation, the proximal and distal stumps of the saphenous vein were ligated with 2-0 Vicryl ties. The tourniquet was briefly deflated. Few small bleeders were controlled with electrocautery and the tourniquet was reinflated. Irrigation continued until 3 L had been utilized with the pulse lavage. Periodically, repeat inspection was made for any devitalized tissue and any identified was resected. The debridement was felt to be thorough enough to allow wound closure. Double-armed 8 inch Hemovac drain was placed in the wound with 1 arm anteriorly, 1 arm posteriorly and brought out through separate proximal stab incisions. Arms of the drain were sewn in place to the skin with two 2-0 nylon sutures to avoid inadvertent dislodgement. Skin was closed with interrupted vertical mattress sutures of 2-0 nylon alternating with surgical clips. Sterile compressive dressings were applied. Tourniquet was deflated after 85 minutes. The patient was transferred to Recovery Room in stable condition. There were no known complications. Estimated blood loss was 100 mL. Sponge and needle counts were correct.

DD: 12/04/2017 23:47:43; DT: 12/05/2017 04:39:44; Job#: 5591832
 Doc#IM23101634
 Transcriptionist: M/S

Electronically signed by Bennett, Frederick S, MD at 12/05/17 1733

Imaging
Completed
TRANSTHORACIC ECHO COMPLETE WITH DOPPLER [839734748] (Final result)

Transthoracic Echo Complete With Doppler [839734748] Resulted: 12/06/17 1934, Result status: Final result

Ordering provider: Lamb, Kenneth C, MD 12/05/17 0601
 Resulted by: Hunter, John, MD

Order status: Completed
 Filed by: Ifc, Ehr Ip Radiant Basesixtyfour Orders And Results
 In 12/06/17 1934
 Accession number: SRK17003244802

Performed: 12/05/17 0708 - 12/05/17 0808
 Resulting lab: SUTTER HEALTH RADIOLOGY
 Narrative:
 Transthoracic Echocardiography Report (TTE)

Demographics

Patient Name GALVEZ ENRIQUE IV Gender Male
 Patient Number 62050112 Room Number 2520
 Accession Number SRK17003244802 Date of Study 12/05/2017
 Date of Birth 11/27/1969 Referring Physician LAMB KENNETH C MD

Printed by [S18787] at 1/7/20 11:19 AM

Page 52



SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/4/2017, D/C: 12/10/2017

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain View Suites (continued)

Imaging (continued)

Age 48 year(s) Ordering Physician

Cardiology Fellow

Nurse Performing Physician

Sonographer MCNULTY BERNARD Interpreting HUNTER JOHN MD
Physician

Conclusions

Summary

Technically difficult study.
Based on views available, within normal limits.

Signature

Electronically signed by HUNTER JOHN MD (Interpreting
physician) on 12/06/2017 at 07:34 PM

Procedure

Type of Study

TTE procedure: TRANSTHORACIC ECHO COMPLETE WITH DOPPLER.

Procedure Date

Date: 12/05/2017 Start: 07:40 AM

Admission Status: Inpatient

Study Location: Portable

Technical Quality: Limited visualization due to body habitus.

Indications: Sepsis.

Patient Status: Inpatient

Height: 71 inches Weight: 86 pounds BSA: 1.47 m² BMI: 11.99 kg/m²

Rhythm: Normal Sinus Rhythm HR: 90 bpm BP: 127/86 mmHg

Findings

Left Ventricle

The left ventricle is normal in size.
Global and regional LV systolic function are normal (LVEF est 60%).

Right Ventricle

Right ventricular diastolic volume, wall thickness, and systolic function are normal.

Left Atrium

The LA volume index is normal (17 ml/m²).

Right Atrium/IVC/SVC

The right atrial volume is normal. The IVC is normal in diameter with greater than 50% respiratory variation.

**12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain
View Suites (continued)**

Imaging (continued)

Aortic Valve

The aortic valve is trileaflet. There is no evidence of aortic stenosis.
There is no evidence of aortic regurgitation.

Mitral Valve

The mitral leaflets appear normal. There is no mitral valve stenosis.
There is trace mitral regurgitation.

Tricuspid Valve

The tricuspid valve leaflets are morphologically normal. There is no tricuspid stenosis. There is trace tricuspid valve regurgitation.
Doppler envelope is incomplete.

Pulmonic Valve

The pulmonic valve appears normal. There is no pulmonic regurgitation.

Miscellaneous

The aortic root appears normal. The main pulmonary artery appears normal.

Pericardial Effusion

There is no evidence of pericardial effusion.

Pleural Effusion

There is no evidence of a pleural effusion.

Structures/M-Mode Measurements

Left Ventricular Structure

LVIDd: 2.91 cm	
LVIDs: 2.12 cm	Area Systolic: 19 cm ²
IVSDd: 0.96 cm	Area Diastolic: 32.3 cm ²
LVPWd: 0.9 cm	

LV Length: 8.81 cm	LV ES Volume: 42 ml
LV ED Volume: 96 ml	LV ESV Index: 29 ml/m ²
LV EDV Index: 65 ml/m ²	
EF Estimated: 60 %	

Left Ventricular Function

LVEF Calculated: 56.3 %	FS: 27.2 %
E' Lateral Velocity: 14.6 cm/s	E' Medial Velocity: 8.7 cm/s
E/A Ratio: 0.89	E/Lat e': 5.8
MV Decel Time: 187 msec	Pulm vein diastolic velocity: 34.6 cm/s
Pulm vein systolic velocity: 39.4 cm/s	Cardiac index (CI): 3.63 l/min*m ²
Cardiac output: 5.34 l/min	

Right Ventricle

Diastolic Dimension: 3.14 cm

RVOT VTI: 14.1 cm

Left Atrium

LA Dimension: 2.8 cm	LA Area: 12.1 cm ²
LA/Aorta: 0.85	
LA Volume/Index: 27 ml /18 m ²	



12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain
View Suites (continued)

Imaging (continued)

Hemodynamics

Cardiac output: 5.34 l/min
Cardiac index (CI): 3.63 l/min*m²

Great vessels/Other
Aorta

Aortic Root: 3.3 cm

Pulmonary Vein:

Valves/Doppler Measurements

Aortic Valve

Peak Velocity: 113 cm/s Mean Gradient: 3.1 mmHg
Peak Gradient: 5.11 mmHg
Area (continuity): 2.89 cm²
AV VTI: 20.5 cm

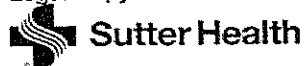
LVOT

Peak Velocity: 97.8 cm/s Mean Gradient: 2.1 mmHg
Peak Gradient: 4 mmHg LVOT VTI: 18.9 cm
LVOT Diameter: 2 cm

Mitral Valve

Peak E-Wave: 84.5 cm/s Peak A-Wave: 95 cm/s
Peak Gradient: 2.86 mmHg

Open PDF Result Report (Order # 839734748 - TRANSTHORACIC ECHO COMPLETE WITH DOPPLER) (below)



SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/4/2017, D/C: 12/10/2017

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain
View Suites (continued)

Imaging (continued)



Sutter Santa Rosa Regional Hospital
30 Mark West Springs Road
Santa Rosa, CA 95403

Report Status: Finalized

Transthoracic Echocardiography Report (TTE)

Demographics

Patient Name	GALVEZ ENRIQUE IV	Gender	Male
Patient Number	62050112	Room Number	2520
Accession Number	SRK17003244802	Date of Study	12/05/2017
Date of Birth	11/27/1969	Referring Physician	LAMB KENNETH C MD
Age	48 year(s)	Ordering Physician	
		Cardiology Fellow	
Nurse		Performing Physician	
Sonographer	MCMULTY BERNARD	Interpreting Physician	HUNTER JOHN MD

Conclusions

Summary

Technically difficult study.
Based on views available, within normal limits.

Signature

Electronically signed by HUNTER JOHN MD (Interpreting physician) on 12/06/2017 at 07:34 PM

Procedure

Type of Study

TTE procedure: TRANSTHORACIC ECHO COMPLETE WITH DOPPLER.

Procedure Date

Date: 12/05/2017 Start: 07:40 AM

Admission Status: Inpatient

Study Location: Portable

Technical Quality: Limited visualization due to body habitus.

Indications: Sepsis

Patient Status: Inpatient

Height: 71 inches Weight: 86 pounds BSA: 1.47 m² BMI: 11.99 kg/m²

Normal Sinus Rhythm: Rhythm HR: 90 bpm BP: 127/66 mmHg

Findings

Left Ventricle

The left ventricle is normal in size.
Global and regional LV systolic function are normal (LVEF est 60%).

Right Ventricle

Right ventricular diastolic volume, wall thickness, and systolic function are normal.

Left Atrium

The LA volume index is normal (17 ml/m²).

Right Atrium/IVC/SVC

The right atrial volume is normal. The IVC is normal in diameter with greater than 50% respiratory variation.

Aortic Valve

The aortic valve is trileaflet. There is no evidence of aortic stenosis. There is no evidence of aortic regurgitation.

Mitral Valve

Patient Name: GALVEZ ENRIQUE IV MRN: 62050112 Date of study: 12/05/2017 07:40 AM
Page: 1 of 3



SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/4/2017, D/C: 12/10/2017

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain
View Suites (continued)

Imaging (continued)



Sutter Santa Rosa Regional Hospital
30 Mark West Springs Road
Santa Rosa, CA 95403

Report Status: Finalized

The mitral leaflets appear normal. There is no mitral valve stenosis. There is trace mitral regurgitation.

Tricuspid Valve

The tricuspid valve leaflets are morphologically normal. There is no tricuspid stenosis. There is trace tricuspid valve regurgitation. Doppler envelope is incomplete.

Pulmonic Valve

The pulmonic valve appears normal. There is no pulmonic regurgitation.

Miscellaneous

The aortic root appears normal. The main pulmonary artery appears normal.

Pericardial Effusion

There is no evidence of pericardial effusion.

Pleural Effusion

There is no evidence of a pleural effusion.

Structures/M-Mode Measurements

Left Ventricular Structure

LVIDd:	2.91 cm	Area Systolic:	19 cm ²
LVIDs:	2.12 cm	Area Diastolic:	32.3 cm ²
IVSd:	0.96 cm	LV ES Volume:	42 ml
LVPWd:	0.9 cm	LV ESV Index:	29 ml/m ²
LV Length:	8.81 cm		
LV ED Volume:	96 ml		
LV EDV Index:	65 ml/m ²		
EF Estimated:	60 %		

Left Ventricular Function

LVEF Calculated:	56.3 %	FS:	27.2 %
E' Lateral Velocity:	14.6 cm/s	E' Medial Velocity:	8.7 cm/s
E/A Ratio:	0.89	E/Lat e':	5.8
MV Decel Time:	187 msec	Pulm vein diastolic velocity:	34.6 cm/s
Pulm vein systolic velocity:	39.4 cm/s	Cardiac index (CI):	3.63 l/min*m ²
Cardiac output:	5.34 l/min		

Right Ventricle

Diastolic Dimension:	3.14 cm
RVOT VTI:	14.1 cm

Left Atrium

LA Dimension:	2.8 cm	LA Area:	12.1 cm ²
LA/Aorta:	0.85		
LA Volume/Index:	27 ml /1.8 m ²		

Hemodynamics

Cardiac output:	5.34 l/min
Cardiac index (CI):	3.63 l/min*m ²

Great vessels/Other

Aorta

Aortic Root:	3.3 cm
--------------	--------

Patient Name: GALVEZ ENRIQUE IV

MRN: 62050112

Date of study: 12/05/2017 07:40 AM

Page: 2 of 3

Legal Copy



SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/4/2017, D/C: 12/10/2017

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain
View Suites (continued)

Imaging (continued)



Sutter Santa Rosa Regional Hospital
30 Mark West Springs Road
Santa Rosa, CA 95403

Sutter Santa Rosa Regional Hospital
30 Mark West Springs Road
Santa Rosa, CA 95403

Report Status: Finalized

Pulmonary Vein:

Valves/Doppler Measurements

Aortic Valve

Peak Velocity:	113 cm/s	Mean Gradient:	3.1 mmHg
Peak Gradient:	5.11 mmHg		
Area (continuity):	2.88 cm ²		
AV VTI:	20.5 cm		

LVOT

Peak Velocity:	97.8 cm/s	Mean Gradient:	2.1 mmHg
Peak Gradient:	4 mmHg	LVOT VTI:	18.9 cm
LVOT Diameter:	2 cm		

Mitral Valve

Peak E-Wave:	84.5 cm/s	Peak A-Wave:	95 cm/s
		Peak Gradient:	2.86 mmHg

Patient Name: GALVEZ ENRIQUE IV

MRN: 62050112

Date of study: 12/05/2017 07:40 AM

Page: 3 of 3

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
432 - SHRAD	SUTTER HEALTH RADIOLOGY	Unknown	3707 Schriever Mather CA 95742	03/05/09 0836 - 07/03/18 1346

Printed by [S18787] at 1/7/20 11:19 AM

Page 58



12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain
View Suites (continued)

Imaging (continued)

XR KNEE 3 VIEWS RIGHT [839579488] (Final result)

XR Knee 3 Views Right [839579488]

Resulted: 12/04/17 1553, Result status: Final result

Ordering provider: O'Connell, Dennis E, PA 12/04/17 1534
Resulted by: Booth, Scott, MD
Performed: 12/04/17 1536 - 12/04/17 1552
Resulting lab: SUTTER HEALTH RADIOLOGY
Narrative:
COMPARISON: None.

Order status: Completed
Filed by: Ifc, Ehr Ip Powerscribe Results In 12/04/17 1556
Accession number: SRD17003241300

INDICATIONS: Pain

FINDINGS:

BONES: Normal.

JOINTS: Normal.

SOFT TISSUES: Vascular calcifications.

OTHER: None.

CONCLUSION: Negative acute.

Interpreted by: Scott Booth 12/4/2017 3:53 PM
Signed by: Scott Booth 12/4/2017 3:53 PM

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
432 - SHRAD	SUTTER HEALTH RADIOLOGY	Unknown	3707 Schriever Mather CA 95742	03/05/09 0836 - 07/03/18 1346

XR CHEST 2 VIEWS PA LATERAL [839579486] (Final result)

XR Chest 2 Views PA Lateral [839579486]

Resulted: 12/04/17 1553, Result status: Final result

Ordering provider: O'Connell, Dennis E, PA 12/04/17 1520
Resulted by: Booth, Scott, MD
Performed: 12/04/17 1539 - 12/04/17 1551
Resulting lab: SUTTER HEALTH RADIOLOGY
Narrative:
COMPARISON: None.

Order status: Completed
Filed by: Ifc, Ehr Ip Powerscribe Results In 12/04/17 1556
Accession number: SRD17003241045

INDICATIONS: SIRS

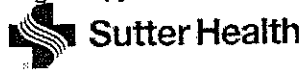
FINDINGS:

CARDIAC SILHOUETTE: Normal.

PULMONARY VASCULATURE: Normal.

LUNGS: Normal.

PLEURA: Normal.



SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/4/2017, D/C: 12/10/2017

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain
View Suites (continued)

Imaging (continued)

MEDIASTINUM/HILA: Normal.
BONES: Normal.
EXTRINSIC LINES/HARDWARE: None.
OTHER: None.
CONCLUSION: Negative acute.

Interpreted by: Scott Booth 12/4/2017 3:53 PM
Signed by: Scott Booth 12/4/2017 3:53 PM

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
432 - SHRAD	SUTTER HEALTH RADIOLOGY	Unknown	3707 Schriever Mather CA 95742	03/05/09 0836 - 07/03/18 1346

Cardiac Documentation

EKG [839579478] (Final result)

Specimen Information

ID	Type	Source	Collected By
MUSEWBSR183 673	—	—	12/04/17 1555

EKG 12 Lead [839579478]

Resulted: 12/06/17 1505, Result status: Final result

Ordering provider: O'Connell, Dennis E, PA 12/04/17 1520
Filed by: Ifc, Ehr Wb Ip Ge Muse Results In 12/06/17 1505
Resulting lab: SH GE MUSE

Order status: Completed
Collected by: 12/04/17 1555
Lab Technician: RM

Components

Component	Value	Reference Range	Flag	Lab
Ventricular Rate	102	BPM	—	SHGE
Atrial Rate	102	BPM	—	SHGE
P-R Interval	128	ms	—	SHGE
QRS Duration	88	ms	—	SHGE
Q-T Interval	350	ms	—	SHGE
QTC Calculation(Bezet)	456	ms	—	SHGE
P Axis	4	degrees	—	SHGE
R Axis	48	degrees	—	SHGE
T Axis	22	degrees	—	SHGE
Diagnosis	Sinus tachycardia	—	—	SHGE
Diagnosis	Otherwise normal ECG	—	—	SHGE
Diagnosis	No previous ECGs available	—	—	SHGE
Diagnosis	Confirmed by	—	—	SHGE

Printed by [S18787] at 1/7/20 11:19 AM

Page 60



SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/4/2017, D/C: 12/10/2017

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain
View Suites (continued)

Cardiac Documentation (continued)

Hunter MD,
John (114)
on 12/6/2017
3:05:34 PM

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
30029008 - SHGE	SH GE MUSE	Unknown	Unknown	07/16/08 1056 - Present

Labs (group 1 of 2)

LAB CHEMISTRY

BASIC METABOLIC PANEL W GFR [841193206] (Final result)

Electronically signed by: Press, Ann Katz, MD on 12/06/17 1132
Ordering user: Press, Ann Katz, MD 12/06/17 1132
Authorized by: Press, Ann Katz, MD
Class: IP Unit Collect
Lab status: Final result

Ordering provider: Press, Ann Katz, MD
Ordering mode: Standard
Quantity: 1
Instance released by: Press, Ann Katz, MD (auto-released)
12/9/2017 10:10 PM

Status: Completed

Specimen Information

ID	Type	Source	Collected By
X878862_BMPG _2017120922100 0	Serum	Blood	Canelo, Ingrid S, RN 12/10/17 0435

Basic Metabolic Panel w GFR Routine Daily in a.m. [841193206]
(Abnormal)

Resulted: 12/10/17 0510, Result status: Final result

Ordering provider: Press, Ann Katz, MD 12/09/17 2210
Filed by: Ifc, Ehr Wb Ip Sq Lab Results In 12/10/17 0510
Resulting lab: SUTTER SANTA ROSA REGIONAL HOSPITAL

Order status: Completed
Collected by: Canelo, Ingrid S, RN 12/10/17 0435

Components

Component	Value	Reference Range	Flag	Lab
Sodium	135	136 - 145 mmol/L	⬇	SRFAC
Potassium	4.2	3.5 - 5.1 mmol/L	---	SRFAC
Chloride	98	95 - 111 mmol/L	---	SRFAC
CO2 (Bicarbonate)	29	21 - 32 mmol/L	---	SRFAC
Anion Gap	12.2	8 - 16 mmol/L	---	SRFAC
Glucose	98	70 - 99 mg/dL	---	SRFAC
Comment: Note new normal range.				
BUN	12	0 - 18 mg/dL	---	SRFAC
Creatinine	0.77	0.50 - 1.30 mg/dL	---	SRFAC
Comment: IDMS-traceable method				
GFR Est-Other	107	>60 See Cmmt	---	SRFAC
GFR Est-African American	124	>60 See Cmmt	---	SRFAC
Comment: Units: mL/min/1.73 m2. Estimated glomerular filtration rate values are calculated using the CKD-EPI equation				
Calcium	9.3	8.5 - 10.1 mg/dL	---	SRFAC



SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/4/2017, D/C: 12/10/2017

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain
View Suites (continued)

Labs (group 1 of 2) (continued)

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
30014153 - SRFAC	SUTTER SANTA ROSA REGIONAL HOSPITAL	Thomas Jackson, M.D.	30 Mark West Springs Road SANTA ROSA CA 95403	10/27/14 1342 - 01/03/18 1145

C REACTIVE PROTEIN, INFLAMMATORY [841193207] (Final result)

Electronically signed by: Press, Ann Katz, MD on 12/06/17 1132 Status: Completed
 Ordering user: Press, Ann Katz, MD 12/06/17 1132
 Authorized by: Press, Ann Katz, MD
 Class: IP Unit Collect
 Lab status: Final result
 Ordering provider: Press, Ann Katz, MD
 Ordering mode: Standard
 Quantity: 1
 Instance released by: Press, Ann Katz, MD (auto-released)
 12/9/2017 10:10 PM

Specimen Information

ID	Type	Source	Collected By
X878862_CRPR TN_2017120922 1000	Serum	Blood	Canelo, Ingrid S, RN 12/10/17 0435

C Reactive Protein, Inflammatory Routine Daily in a.m. [841193207]
(Abnormal)

Resulted: 12/10/17 1548, Result status: Final result

Ordering provider: Press, Ann Katz, MD 12/09/17 2210 Order status: Completed
 Filed by: Ifc, Ehr Wb Ip Sq Lab Results In 12/10/17 1549 Collected by: Canelo, Ingrid S, RN 12/10/17 0435
 Resulting lab: SUTTER HEALTH SHARED LABORATORY

Components

Component	Value	Reference Range	Flag	Lab
C-Reactive Protein	118.0	0.0 - 9.0 mg/L	H	LV1
Comment: Reference Range for inflammatory states.				

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
30013300 - LV1	SUTTER HEALTH SHARED LABORATORY	Joan Etzell, MD	2950 Collier Canyon Road Livermore CA 94551	12/17/13 0835 - 07/03/18 1346

BASIC METABOLIC PANEL W GFR [841193184] (Final result)

Electronically signed by: Press, Ann Katz, MD on 12/06/17 1132 Status: Completed
 Ordering user: Press, Ann Katz, MD 12/06/17 1132
 Authorized by: Press, Ann Katz, MD
 Class: IP Lab Collect
 Lab status: Final result
 Ordering provider: Press, Ann Katz, MD
 Ordering mode: Standard
 Quantity: 1
 Instance released by: Press, Ann Katz, MD (auto-released)
 12/8/2017 10:10 PM

Specimen Information

ID	Type	Source	Collected By
S838041_BMPG _2017120822110 0	Serum	Blood	17022 12/09/17 0510



SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/4/2017, D/C: 12/10/2017

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain
View Suites (continued)

Labs (group 1 of 2) (continued)

Basic Metabolic Panel w GFR Routine Daily in a.m. [841193184]
(Abnormal)

Resulted: 12/09/17 0546, Result status: Final result

Ordering provider: Press, Ann Katz, MD 12/08/17 2210

Order status: Completed

Filed by: Ifc, Ehr Wb Ip Sq Lab Results In 12/09/17 0546

Collected by: 17022 12/09/17 0510

Resulting lab: SUTTER SANTA ROSA REGIONAL HOSPITAL

Components

Component	Value	Reference Range	Flag	Lab
Sodium	134	136 - 145 mmol/L	L	SRFAC
Potassium	4.0	3.5 - 5.1 mmol/L	---	SRFAC
Chloride	97	95 - 111 mmol/L	---	SRFAC
CO2 (Bicarbonate)	28	21 - 32 mmol/L	---	SRFAC
Anion Gap	13	6 - 16 mmol/L	---	SRFAC
Glucose	89	70 - 99 mg/dL	---	SRFAC
Comment: Note new normal range.				
BUN	8	0 - 18 mg/dL	---	SRFAC
Creatinine	0.73	0.50 - 1.30 mg/dL	---	SRFAC
Comment: IDMS-traceable method				
GFR Est-Other	110	>60 See Cmmt	---	SRFAC
GFR Est-African American	127	>60 See Cmmt	---	SRFAC
Comment: Units: mL/min/1.73 m2. Estimated glomerular filtration rate values are calculated using the CKD-EPI equation				
Calcium	9.5	8.5 - 10.1 mg/dL	---	SRFAC

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
30014153 - SRFAC	SUTTER SANTA ROSA REGIONAL HOSPITAL	Thomas Jackson, M.D.	30 Mark West Springs Road SANTA ROSA CA 95403	10/27/14 1342 - 01/03/18 1145

C REACTIVE PROTEIN, INFLAMMATORY [841193185] (Final result)

Electronically signed by: Press, Ann Katz, MD on 12/06/17 1132

Status: Completed

Ordering user: Press, Ann Katz, MD 12/06/17 1132

Ordering provider: Press, Ann Katz, MD

Authorized by: Press, Ann Katz, MD

Ordering mode: Standard

Class: IP Lab Collect

Quantity: 1

Lab status: Final result

Instance released by: Press, Ann Katz, MD (auto-released)
12/8/2017 10:10 PM

Specimen Information

ID	Type	Source	Collected By
S838041_CRPR TN_2017120822 1100	Serum	Blood	17022 12/09/17 0510

C Reactive Protein, Inflammatory Routine Daily in a.m. [841193185]
(Abnormal)

Resulted: 12/09/17 1618, Result status: Final result

Ordering provider: Press, Ann Katz, MD 12/08/17 2210

Order status: Completed

Filed by: Ifc, Ehr Wb Ip Sq Lab Results In 12/09/17 1618

Collected by: 17022 12/09/17 0510

Resulting lab: SUTTER HEALTH SHARED LABORATORY

Components



SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/4/2017, D/C: 12/10/2017

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain
View Suites (continued)

Labs (group 1 of 2) (continued)

Component	Value	Reference Range	Flag	Lab
C-Reactive Protein	137.0	0.0 - 9.0 mg/L	H	LV1
Comment: Reference Range for inflammatory states.				

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
30013300 - LV1	SUTTER HEALTH SHARED LABORATORY	Joan Etzell, MD	2950 Collier Canyon Road Livermore CA 94551	12/17/13 0835 - 07/03/18 1346

POTASSIUM [841193180] (Final result)

Electronically signed by: Nakamine, Caitlin Marie, RN on 12/08/17 1250 Status: Completed
 Ordering user: Nakamine, Caitlin Marie, RN 12/08/17 1250 Ordering provider: Press, Ann Katz, MD
 Authorized by: Press, Ann Katz, MD Ordering mode: Protocol Order
 Class: IP Lab Collect Quantity: 1
 Lab status: Final result Instance released by: Nakamine, Caitlin Marie, RN (auto-released) 12/8/2017 1:05 PM

Specimen Information

ID	Type	Source	Collected By
F826922_K_201 71208130500	Serum	Blood	17312 12/08/17 1510

Potassium Timed Once [841193180]

Resulted: 12/08/17 1544, Result status: Final result

Ordering provider: Press, Ann Katz, MD 12/08/17 1305 Order status: Completed
 Filed by: Ifc, Ehr Wb Ip Sq Lab Results In 12/08/17 1544 Collected by: 17312 12/08/17 1510
 Resulting lab: SUTTER SANTA ROSA REGIONAL HOSPITAL

Components

Component	Value	Reference Range	Flag	Lab
Potassium	4.4	3.5 - 5.1 mmol/L	—	SRFAC

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
30014153 - SRFAC	SUTTER SANTA ROSA REGIONAL HOSPITAL	Thomas Jackson, M.D.	30 Mark West Springs Road SANTA ROSA CA 95403	10/27/14 1342 - 01/03/18 1145

BASIC METABOLIC PANEL W GFR [840379468] (Final result)

Electronically signed by: Press, Ann Katz, MD on 12/06/17 1132 Status: Completed
 Ordering user: Press, Ann Katz, MD 12/06/17 1132 Ordering provider: Press, Ann Katz, MD
 Authorized by: Press, Ann Katz, MD Ordering mode: Standard
 Class: IP Lab Collect Quantity: 1
 Lab status: Final result Instance released by: Press, Ann Katz, MD (auto-released) 12/7/2017 10:10 PM

Specimen Information

ID	Type	Source	Collected By
F808403_BMPG	Serum	Blood	17321 12/08/17 0434



SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/4/2017, D/C: 12/10/2017

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain
View Suites (continued)

Labs (group 1 of 2) (continued)

2017120722110
0

Basic Metabolic Panel w GFR Routine Daily in a.m. [840379468]

Resulted: 12/08/17 0507, Result status: Final result

Ordering provider: Press, Ann Katz, MD 12/07/17 2210

Order status: Completed

Filed by: Ifc, Ehr Wb Ip Sq Lab Results In 12/08/17 0508

Collected by: 17321 12/08/17 0434

Resulting lab: SUTTER SANTA ROSA REGIONAL HOSPITAL

Components

Component	Value	Reference Range	Flag	Lab
Sodium	136	136 - 145 mmol/L	---	SRFAC
Potassium	3.8	3.5 - 5.1 mmol/L	---	SRFAC
Chloride	98	95 - 111 mmol/L	---	SRFAC
CO2 (Bicarbonate)	29	21 - 32 mmol/L	---	SRFAC
Anion Gap	12.8	6 - 16 mmol/L	---	SRFAC
Glucose	86	70 - 99 mg/dL	---	SRFAC
Comment: Note new normal range.				
BUN	7	0 - 18 mg/dL	---	SRFAC
Creatinine	0.73	0.50 - 1.30 mg/dL	---	SRFAC
Comment: IDMS-traceable method				
GFR Est-Other	110	>60 See Cmmt	---	SRFAC
GFR Est-African American	127	>60 See Cmmt	---	SRFAC
Comment: Units: mL/min/1.73 m2. Estimated glomerular filtration rate values are calculated using the CKD-EPI equation				
Calcium	9.0	8.5 - 10.1 mg/dL	---	SRFAC

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
30014153 - SRFAC	SUTTER SANTA ROSA REGIONAL HOSPITAL	Thomas Jackson, M.D.	30 Mark West Springs Road SANTA ROSA CA 95403	10/27/14 1342 - 01/03/18 1145

C REACTIVE PROTEIN, INFLAMMATORY [840379469] (Final result)

Electronically signed by: Press, Ann Katz, MD on 12/06/17 1132

Status: Completed

Ordering user: Press, Ann Katz, MD 12/06/17 1132

Ordering provider: Press, Ann Katz, MD

Authorized by: Press, Ann Katz, MD

Ordering mode: Standard

Class: IP Lab Collect

Quantity: 1

Lab status: Final result

Instance released by: Press, Ann Katz, MD (auto-released)

12/7/2017 10:10 PM

Specimen Information

ID	Type	Source	Collected By
F808403_CRPR TN_2017120722 1100	Serum	Blood	17321 12/08/17 0434

C Reactive Protein, Inflammatory Routine Daily in a.m. [840379469]
(Abnormal)

Resulted: 12/08/17 1905, Result status: Final result

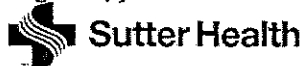
Ordering provider: Press, Ann Katz, MD 12/07/17 2210

Order status: Completed

Filed by: Ifc, Ehr Wb Ip Sq Lab Results In 12/08/17 1905

Collected by: 17321 12/08/17 0434

Resulting lab: SUTTER HEALTH SHARED LABORATORY



SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/4/2017, D/C: 12/10/2017

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain
View Suites (continued)

Labs (group 1 of 2) (continued)

Components

Component	Value	Reference Range	Flag	Lab
C-Reactive Protein	160.0	0.0 - 9.0 mg/L	H	LV1
Comment: Reference Range for inflammatory states.				

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
30013300 - LV1	SUTTER HEALTH SHARED LABORATORY	Joan Etzell, MD	2950 Collier Canyon Road Livermore CA 94551	12/17/13 0835 - 07/03/18 1346

POTASSIUM [840379462] (Final result)

Electronically signed by: Nakamine, Caitlin Marie, RN on 12/07/17 1333 Status: Completed
Ordering user: Nakamine, Caitlin Marie, RN 12/07/17 1333 Ordering provider: Press, Ann Katz, MD
Authorized by: Press, Ann Katz, MD Ordering mode: Protocol Order
Class: IP Lab Collect Quantity: 1
Lab status: Final result Instance released by: Nakamine, Caitlin Marie, RN (auto-released) 12/7/2017 4:05 PM

Specimen Information

ID	Type	Source	Collected By
H581376_K_201 71207160500	Serum	Blood	17312 12/07/17 1925

Potassium Timed Once [840379462]

Resulted: 12/07/17 1937, Result status: Final result

Ordering provider: Press, Ann Katz, MD 12/07/17 1605 Order status: Completed
Filed by: Ifc, Ehr Wb Ip Sq Lab Results In 12/07/17 1938 Collected by: 17312 12/07/17 1925
Resulting lab: SUTTER SANTA ROSA REGIONAL HOSPITAL

Components

Component	Value	Reference Range	Flag	Lab
Potassium	4.2	3.5 - 5.1 mmol/L	—	SRFAC

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
30014153 - SRFAC	SUTTER SANTA ROSA REGIONAL HOSPITAL	Thomas Jackson, M.D.	30 Mark West Springs Road SANTA ROSA CA 95403	10/27/14 1342 - 01/03/18 1145

BASIC METABOLIC PANEL W GFR [840379450] (Final result)

Electronically signed by: Press, Ann Katz, MD on 12/06/17 1132 Status: Completed
Ordering user: Press, Ann Katz, MD 12/06/17 1132 Ordering provider: Press, Ann Katz, MD
Authorized by: Press, Ann Katz, MD Ordering mode: Standard
Class: IP Lab Collect Quantity: 1
Lab status: Final result Instance released by: Press, Ann Katz, MD (auto-released)
12/6/2017 10:11 PM

Specimen Information

Legal Copy



Sutter Health

SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/4/2017, D/C: 12/10/2017

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain
View Suites (continued)

Labs (group 1 of 2) (continued)

ID	Type	Source	Collected By
H558035_BMPG _2017120622120 0	Serum	Blood	17330 12/07/17 0742

Basic Metabolic Panel w GFR Routine Daily in a.m. [840379450]
(Abnormal)

Resulted: 12/07/17 0801, Result status: Final result

Ordering provider: Press, Ann Katz, MD 12/06/17 2211
Filed by: Ifc, Ehr Wb Ip Sq Lab Results In 12/07/17 0801

Order status: Completed

Collected by: 17330 12/07/17 0742

Resulting lab: SUTTER SANTA ROSA REGIONAL HOSPITAL

Components

Component	Value	Reference Range	Flag	Lab
Sodium	136	136 - 145 mmol/L	---	SRFAC
Potassium	3.8	3.5 - 5.1 mmol/L	---	SRFAC
Chloride	98	95 - 111 mmol/L	---	SRFAC
CO2 (Bicarbonate)	31	21 - 32 mmol/L	---	SRFAC
Anion Gap	10.8	6 - 16 mmol/L	---	SRFAC
Glucose	127	70 - 99 mg/dL	H	SRFAC
Comment: Note new normal range.				
BUN	6	0 - 18 mg/dL	---	SRFAC
Creatinine	0.76	0.50 - 1.30 mg/dL	---	SRFAC
Comment: IDMS-traceable method				
GFR Est-Other	108	>60 See Cmmt	---	SRFAC
GFR Est-African American	125	>60 See Cmmt	---	SRFAC
Comment: Units: mL/min/1.73 m2. Estimated glomerular filtration rate values are calculated using the CKD-EPI equation				
Calcium	8.8	8.5 - 10.1 mg/dL	---	SRFAC

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
30014153 - SRFAC	SUTTER SANTA ROSA REGIONAL HOSPITAL	Thomas Jackson, M.D.	30 Mark West Springs Road SANTA ROSA CA 95403	10/27/14 1342 - 01/03/18 1145

C REACTIVE PROTEIN, INFLAMMATORY [840379451] (Final result)

Electronically signed by: Press, Ann Katz, MD on 12/06/17 1132

Status: Completed

Ordering user: Press, Ann Katz, MD 12/06/17 1132

Ordering provider: Press, Ann Katz, MD

Authorized by: Press, Ann Katz, MD

Ordering mode: Standard

Class: IP Lab Collect

Quantity: 1

Lab status: Final result

Instance released by: Press, Ann Katz, MD (auto-released)
12/6/2017 10:11 PM

Specimen Information

ID	Type	Source	Collected By
H558035_CRPR _TN_2017120622 1200	Serum	Blood	17330 12/07/17 0742

C Reactive Protein, Inflammatory Routine Daily in a.m. [840379451]
(Abnormal)

Resulted: 12/07/17 1847, Result status: Final result



SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/4/2017, D/C: 12/10/2017

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain
View Suites (continued)

Labs (group 1 of 2) (continued)

Ordering provider: Press, Ann Katz, MD 12/06/17 2211
Filed by: Ifc, Ehr Wb Ip Sq Lab Results In 12/07/17 1848
Resulting lab: SUTTER HEALTH SHARED LABORATORY

Order status: Completed
Collected by: 17330 12/07/17 0742

Components

Component	Value	Reference Range	Flag	Lab
C-Reactive Protein	175.0	0.0 - 9.0 mg/L	H	LV1
Comment: Reference Range for inflammatory states.				

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
30013300 - LV1	SUTTER HEALTH SHARED LABORATORY	Joan Etzell, MD	2950 Collier Canyon Road Livermore CA 94551	12/17/13 0835 - 07/03/18 1346

LACTIC ACID, PLASMA [839734783] (Final result)

Electronically signed by: Yang, Shu-Qing, MD on 12/06/17 1038

Status: **Completed**

Ordering user: Yang, Shu-Qing, MD 12/06/17 1038

Ordering provider: Yang, Shu-Qing, MD

Authorized by: Yang, Shu-Qing, MD

Ordering mode: Standard

Class: IP Lab Collect

Quantity: 1

Lab status: Final result

Instance released by: Yang, Shu-Qing, MD (auto-released)
12/6/2017 10:38 AM

Questionnaire

Question	Answer
Repeat Order to be cancelled if previous lactate result is < 2	Yes

Specimen Information

ID	Type	Source	Collected By
W1000446_LAC	Blood	Blood	17286 12/06/17 1315
WB_2017120610			
3800			

Lactic Acid, Plasma STAT Once [839734783]

Resulted: 12/06/17 1345, Result status: Final result

Ordering provider: Yang, Shu-Qing, MD 12/06/17 1038

Order status: Completed

Filed by: Ifc, Ehr Wb Ip Sq Lab Results In 12/06/17 1345

Collected by: 17286 12/06/17 1315

Resulting lab: SUTTER SANTA ROSA REGIONAL HOSPITAL

Components

Component	Value	Reference Range	Flag	Lab
Lactate, WB	1.4	0.4 - 2.0 mmol/L	—	SRFAC

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
30014153 - SRFAC	SUTTER SANTA ROSA REGIONAL HOSPITAL	Thomas Jackson, M.D.	30 Mark West Springs Road SANTA ROSA CA 95403	10/27/14 1342 - 01/03/18 1145



SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/4/2017, D/C: 12/10/2017

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain
View Suites (continued)

Labs (group 1 of 2) (continued)

LIPID PROFILE [840379432] (Final result)

Electronically signed by: **Press, Ann Katz, MD on 12/06/17 1129**

Status: **Completed**

Ordering user: Press, Ann Katz, MD 12/06/17 1129

Ordering provider: Press, Ann Katz, MD

Authorized by: Press, Ann Katz, MD

Ordering mode: Standard

Class: IP Lab Collect

Quantity: 1

Lab status: Final result

Instance released by: Press, Ann Katz, MD (auto-released)
12/6/2017 11:30 AM

Questionnaire

Question	Answer
PRN Reason	please add-on

Specimen Information

ID	Type	Source	Collected By
W1002110_LIPI D_20171206112 100	Serum	Blood	17286 12/06/17 1315

Lipid Profile Routine Once please add-on [840379432] (Abnormal)

Resulted: 12/06/17 1356, Result status: Final result

Ordering provider: Press, Ann Katz, MD 12/06/17 1130

Order status: Completed

Filed by: Ifc, Ehr Wb Ip Sq Lab Results In 12/06/17 1356

Collected by: 17286 12/06/17 1315

Resulting lab: SUTTER SANTA ROSA REGIONAL HOSPITAL

Components

Component	Value	Reference Range	Flag	Lab
Total cholesterol	140	<200 mg/dL	—	SRFAC
Triglyceride	208	<150 mg/dL	H	SRFAC
HDL cholesterol	21	>45 mg/dL	L	SRFAC
LDL Calculated	77	0 - 130 mg/dL	—	SRFAC
Cholesterol to HDL Ratio	6.7	3.44 - 5.50	H	SRFAC
LDL:HDL Ratio	3.67	1.00 - 3.50	H	SRFAC
Comment:				
Cholesterol/HDL Cholesterol Ratio Interpretation				
Risk Female Male				
1/2 Average 3.27 3.34				
Average 4.44 4.97				
2X Average 7.05 9.55				
3X Average 11.04 23.39				
VLDL (Calculated)	42	6 - 40 mg/dL	H	SRFAC

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
30014153 - SRFAC	SUTTER SANTA ROSA REGIONAL HOSPITAL	Thomas Jackson, M.D.	30 Mark West Springs Road SANTA ROSA CA 95403	10/27/14 1342 - 01/03/18 1145

MAGNESIUM [839734772] (Final result)

Electronically signed by: **Lamb, Kenneth C, MD on 12/05/17 1128**

Status: **Completed**

Ordering user: Lamb, Kenneth C, MD 12/05/17 1128

Ordering provider: Lamb, Kenneth C, MD

Authorized by: Lamb, Kenneth C, MD

Ordering mode: Standard

Class: IP Lab Collect

Quantity: 1



SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/4/2017, D/C: 12/10/2017

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain View Suites (continued)

Labs (group 1 of 2) (continued)

Lab status: Final result

Instance released by: Thingvoll, John W, RN (auto-released)
12/5/2017 10:11 PM

Specimen Information

ID	Type	Source	Collected By
W988068_MG_2 0171205221200	Blood	Blood	17268 12/06/17 0548

Magnesium Routine Tomorrow AM [839734772]

Resulted: 12/06/17 0702, Result status: Final result

Ordering provider: Lamb, Kenneth C, MD 12/05/17 2211

Order status: Completed

Filed by: Ifc, Ehr Wb Ip Sq Lab Results In 12/06/17 0702

Collected by: 17268 12/06/17 0548

Resulting lab: SUTTER SANTA ROSA REGIONAL HOSPITAL

Components

Component	Value	Reference Range	Flag	Lab
Magnesium	2.1	1.8 - 2.4 mg/dL	—	SRFAC

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
30014153 - SRFAC	SUTTER SANTA ROSA REGIONAL HOSPITAL	Thomas Jackson, M.D.	30 Mark West Springs Road SANTA ROSA CA 95403	10/27/14 1342 - 01/03/18 1145

COMPREHENSIVE METABOLIC PANEL W GFR [839734773] (Final result)

Electronically signed by: Lamb, Kenneth C, MD on 12/05/17 1128

Status: Completed

Ordering user: Lamb, Kenneth C, MD 12/05/17 1128

Ordering provider: Lamb, Kenneth C, MD

Authorized by: Lamb, Kenneth C, MD

Ordering mode: Standard

Class: IP Lab Collect

Quantity: 1

Lab status: Final result

Instance released by: Thingvoll, John W, RN (auto-released)
12/5/2017 10:11 PM

Scheduling instructions

If you are taking sulfasalazine, you should have your blood drawn immediately before taking your next scheduled dose of medication.

Specimen Information

ID	Type	Source	Collected By
W988068_CMP G_20171205221 200	Serum	Blood	17268 12/06/17 0548

Comprehensive Metabolic Panel w GFR Routine Tomorrow AM [839734773] (Abnormal)

Resulted: 12/06/17 0702, Result status: Final result

Ordering provider: Lamb, Kenneth C, MD 12/05/17 2211

Order status: Completed

Filed by: Ifc, Ehr Wb Ip Sq Lab Results In 12/06/17 0702

Collected by: 17268 12/06/17 0548

Resulting lab: SUTTER SANTA ROSA REGIONAL HOSPITAL

Components

Component	Value	Reference Range	Flag	Lab
Sodium	137	136 - 145 mmol/L	—	SRFAC
Potassium	3.6	3.5 - 5.1 mmol/L	—	SRFAC
Chloride	100	95 - 111 mmol/L	—	SRFAC
CO2 (Bicarbonate)	30	21 - 32 mmol/L	—	SRFAC



SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/4/2017, D/C: 12/10/2017

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain
View Suites (continued)

Labs (group 1 of 2) (continued)

Anion Gap	10.6	6 - 16 mmol/L	—	SRFAC
Glucose	158	70 - 99 mg/dL	H	SRFAC
Comment: Note new normal range.				
BUN	4	0 - 18 mg/dL	—	SRFAC
Creatinine	0.70	0.50 - 1.30 mg/dL	—	SRFAC
Comment: IDMS-traceable method				
GFR Est-Other	112	>60 See Cmmt	—	SRFAC
GFR Est-African American	129	>60 See Cmmt	—	SRFAC
Comment: Units: mL/min/1.73 m2. Estimated glomerular filtration rate values are calculated using the CKD-EPI equation				
Calcium	8.2	8.5 - 10.1 mg/dL	L	SRFAC
Total Protein	6.8	6.4 - 8.2 g/dL	—	SRFAC
Albumin	1.8	3.2 - 4.7 g/dL	L	SRFAC
Total Bilirubin	0.5	0.0 - 1.0 mg/dL	—	SRFAC
Alkaline Phosphatase	133	26 - 137 U/L	—	SRFAC
AST	21	0 - 37 U/L	—	SRFAC
ALT	20	0 - 60 U/L	—	SRFAC
Comment: Note new normal range.				

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
30014153 - SRFAC	SUTTER SANTA ROSA REGIONAL HOSPITAL	Thomas Jackson, M.D.	30 Mark West Springs Road SANTA ROSA CA 95403	10/27/14 1342 - 01/03/18 1145

POTASSIUM [839734764] (Final result)

Electronically signed by: **Lamb, Kenneth C, MD on 12/05/17 0038** Status: **Completed**
 Ordering user: Lamb, Kenneth C, MD 12/05/17 0038
 Authorized by: Lamb, Kenneth C, MD
 Class: IP Lab Collect
 Lab status: Final result
 Ordering provider: Lamb, Kenneth C, MD
 Ordering mode: Standard
 Quantity: 1
 Instance released by: Fernandez, Melanie Bangayan, RN
 12/5/2017 12:14 PM

Questionnaire

Question	Answer
PRN Reason	2 hours post IV potassium replacement

Specimen Information

ID	Type	Source	Collected By
T515427_K_201 71205121400	Serum	Blood	17268 12/05/17 1237

Potassium STAT PRN 2 hours post IV potassium replacement
[839734764] (Abnormal)

Resulted: 12/05/17 1257, Result status: Final result

Ordering provider: Lamb, Kenneth C, MD 12/05/17 1214
 Filed by: Ifc, Ehr Wb Ip Sq Lab Results In 12/05/17 1257
 Resulting lab: SUTTER SANTA ROSA REGIONAL HOSPITAL
 Order status: Completed
 Collected by: 17268 12/05/17 1237

Components

Component	Value	Reference Range	Flag	Lab
-----------	-------	-----------------	------	-----



SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/4/2017, D/C: 12/10/2017

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain
View Suites (continued)

Labs (group 1 of 2) (continued)

Potassium	3.2	3.5 - 5.1 mmol/L	⚡	SRFAC
-----------	-----	------------------	---	-------

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
30014153 - SRFAC	SUTTER SANTA ROSA REGIONAL HOSPITAL	Thomas Jackson, M.D.	30 Mark West Springs Road SANTA ROSA CA 95403	10/27/14 1342 - 01/03/18 1145

PROCALCITONIN [839733563] (Final result)

Electronically signed by: Altaf, Mujeeb, MD on 12/04/17 1923 Status: **Completed**
 Ordering user: Altaf, Mujeeb, MD 12/04/17 1923
 Authorized by: Altaf, Mujeeb, MD
 Class: IP Lab Collect
 Lab status: Final result
 Ordering provider: Altaf, Mujeeb, MD
 Ordering mode: Standard
 Quantity: 1
 Instance released by: Pershina, Allan Jared, RN (auto-released) 12/5/2017 12:47 AM

Specimen Information

ID	Type	Source	Collected By
T500194_PROC AL_2017120500 4700	Plasma	Blood	17330 12/05/17 0114

Procalcitonin Routine Next Draw [839733563] (Abnormal)

Resulted: 12/05/17 1122, Result status: Final result

Ordering provider: Altaf, Mujeeb, MD 12/05/17 0047 Order status: Completed
 Filed by: Ifc, Ehr Wb Ip Sq Lab Results In 12/05/17 1122 Collected by: 17330 12/05/17 0114
 Resulting lab: SUTTER SANTA ROSA REGIONAL HOSPITAL
 Acknowledged by: Lamb, Kenneth C, MD on 12/05/17 1341

Components

Component	Value	Reference Range	Flag	Lab
Procalcitonin	0.38	<0.10 ng/mL	H	SRFAC
Comment:				

Interpretation:

Lower respiratory tract infection
 <0.10 ng/mL: Bacterial infection very unlikely
 0.10-0.24 ng/mL: Bacterial infection unlikely
 0.25-0.49 ng/mL: Bacterial infection likely
 >0.50 ng/mL: Bacterial infection very likely

Severe Sepsis /Septic Shock Risk

<0.50 ng/mL: Low risk for severe sepsis/septic shock
 > 0.50-2.0 ng/mL: Severe sepsis/septic shock possible
 > 2.0 ng/mL: High risk of severe sepsis/septic shock

Procalcitonin levels should be evaluated in the context of all laboratory findings and the clinical status of the patient. A single procalcitonin level should not be the final determinant for initiation of antibiotics, especially in clinically unstable, immunosuppressed or high risk patients. Consider repeat in 6-12 hrs if antibiotics not begun and uncertainty exists.



SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/4/2017, D/C: 12/10/2017

**12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain
View Suites (continued)**

Labs (group 1 of 2) (continued)

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
30014153 - SRFAC	SUTTER SANTA ROSA REGIONAL HOSPITAL	Thomas Jackson, M.D.	30 Mark West Springs Road SANTA ROSA CA 95403	10/27/14 1342 - 01/03/18 1145

All Reviewers List

Lamb, Kenneth C, MD on 12/5/2017 1:41 PM

C REACTIVE PROTEIN, INFLAMMATORY [839733564] (Final result)

Electronically signed by: Altaf, Mujeeb, MD on 12/04/17 1923
Ordering user: Altaf, Mujeeb, MD 12/04/17 1923
Authorized by: Altaf, Mujeeb, MD
Class: IP Lab Collect
Lab status: Final result

Status: Completed

Ordering provider: Altaf, Mujeeb, MD
Ordering mode: Standard
Quantity: 1
Instance released by: Pershina, Allan Jared, RN (auto-released)
12/5/2017 12:47 AM

Specimen Information

ID	Type	Source	Collected By
T500191_CRPR TN_2017120500 4700	Serum	Blood	17330 12/05/17 0114

**C Reactive Protein, Inflammatory Routine Tomorrow AM [839733564]
(Abnormal)**

Resulted: 12/05/17 1908, Result status: Final result

Ordering provider: Altaf, Mujeeb, MD 12/05/17 0047
Filed by: Ifc, Ehr Wb Ip Sq Lab Results In 12/05/17 1908
Resulting lab: SUTTER HEALTH SHARED LABORATORY

Order status: Completed
Collected by: 17330 12/05/17 0114

Components

Component	Value	Reference Range	Flag	Lab
C-Reactive Protein	176.0	0.0 - 9.0 mg/L	H	LV1
Comment: Reference Range for inflammatory states.				

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
30013300 - LV1	SUTTER HEALTH SHARED LABORATORY	Joan Etzell, MD	2950 Collier Canyon Road Livermore CA 94551	12/17/13 0835 - 07/03/18 1346

HEMOGLOBIN A1C [839733572] (Final result)

Electronically signed by: Altaf, Mujeeb, MD on 12/04/17 1923
Ordering user: Altaf, Mujeeb, MD 12/04/17 1923
Authorized by: Altaf, Mujeeb, MD
Class: IP Lab Collect
Lab status: Final result

Status: Completed

Ordering provider: Altaf, Mujeeb, MD
Ordering mode: Standard
Quantity: 1
Instance released by: Pershina, Allan Jared, RN (auto-released)
12/5/2017 12:47 AM

Specimen Information

ID	Type	Source	Collected By
T500195_GLYC	Blood	Blood	17330 12/05/17 0114

Printed by [S18787] at 1/7/20 11:19 AM

Page 73

Legal Copy



Sutter Health

SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/4/2017, D/C: 12/10/2017

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain
View Suites (continued)

Labs (group 1 of 2) (continued)

O_20171205004
800

Hemoglobin A1c Routine Next Draw [839733572] (Abnormal)

Resulted: 12/05/17 2011, Result status: Final result

Ordering provider: Altaf, Mujeeb, MD 12/05/17 0047

Order status: Completed

Filed by: Ifc, Ehr Wb Ip Sq Lab Results In 12/05/17 2011

Collected by: 17330 12/05/17 0114

Resulting lab: SUTTER HEALTH SHARED LABORATORY

Components

Component	Value	Reference Range	Flag	Lab
Hemoglobin A1c	10.3	4.8 - 5.6 %	H	LV1
Average Glucose	249	mg/dL	—	LV1
Comment:				

Hemoglobin A1c
5.7-6.4% Increased Risk of diabetes mellitus
> or = 6.5% Consistent with diabetes mellitus

ADA Therapeutic goal <7% HbA1c
Additional action suggested >8% HbA1c
Immediate action suggested >10% HbA1c

Estimated average glucose is calculated using the equation eAG = (28.7 x
HbA1c) - 46.7

%Hb A1c Estimated Average Glucose(eAG)mg/dL

5	97
6	126
7	154
8	183
9	212
10	240
11	269

Method is NGSP certified

References:

1. American Diabetes Association Standards of Medical Care in Diabetes. Diabetes Care 2010 Jan 33:S11-S61
2. Nathan DM et al. Translating the A1c assay into estimated average glucose values. Diabetes Care 2008 Aug 31:1473-1478

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
30013300 - LV1	SUTTER HEALTH SHARED LABORATORY	Joan Etzell, MD	2950 Collier Canyon Road Livermore CA 94551	12/17/13 0835 - 07/03/18 1346

THYROID STIMULATING HORMONE (TSH) [839733573] (Final result)

Electronically signed by: Altaf, Mujeeb, MD on 12/04/17 1923

Status: Completed

Ordering user: Altaf, Mujeeb, MD 12/04/17 1923

Ordering provider: Altaf, Mujeeb, MD

Authorized by: Altaf, Mujeeb, MD

Ordering mode: Standard

Class: IP Lab Collect

Quantity: 1

Printed by [S18787] at 1/7/20 11:19 AM

Page 74



SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/4/2017, D/C: 12/10/2017

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain
View Suites (continued)

Labs (group 1 of 2) (continued)

Lab status: Final result

Instance released by: Pershina, Allan Jared, RN (auto-released)
12/5/2017 12:47 AM

Specimen Information

ID	Type	Source	Collected By
T500194_TSH_2 0171205004700	Serum	Blood	17330 12/05/17 0114

Thyroid Stimulating Hormone (TSH) Routine Next Draw [839733573] Resulted: 12/05/17 0200, Result status: Final result

Ordering provider: Altaf, Mujeeb, MD 12/05/17 0047

Order status: Completed

Filed by: Ifc, Ehr Wb Ip Sq Lab Results In 12/05/17 0200

Collected by: 17330 12/05/17 0114

Resulting lab: SUTTER SANTA ROSA REGIONAL HOSPITAL

Acknowledged by: Lamb, Kenneth C, MD on 12/05/17 0653

Components

Component	Value	Reference Range	Flag	Lab
TSH	1.34	0.34 - 4.82 uIU/mL	—	SRFAC

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
30014153 - SRFAC	SUTTER SANTA ROSA REGIONAL HOSPITAL	Thomas Jackson, M.D.	30 Mark West Springs Road SANTA ROSA CA 95403	10/27/14 1342 - 01/03/18 1145

All Reviewers List

Lamb, Kenneth C, MD on 12/5/2017 1:41 PM

MAGNESIUM [839734741] (Final result)

Electronically signed by: Lamb, Kenneth C, MD on 12/05/17 0038

Status: Completed

Ordering user: Lamb, Kenneth C, MD 12/05/17 0038

Ordering provider: Lamb, Kenneth C, MD

Authorized by: Lamb, Kenneth C, MD

Ordering mode: Standard

Class: IP Lab Collect

Quantity: 1

Lab status: Final result

Instance released by: Pershina, Allan Jared, RN (auto-released)
12/5/2017 12:47 AM

Questionnaire

Question	Answer
PRN Reason	Magnesium STAT PRN after magnesium replacement

Order comments: Draw magnesium level 2 hours after every replacement dose. If the post replacement result is greater than 1.9 (no further replacement necessary), then draw another magnesium level in the AM.

Specimen Information

ID	Type	Source	Collected By
T500194_MG_20 171205004700	Blood	Blood	17330 12/05/17 0114

Magnesium STAT Next Draw Magnesium STAT PRN after magnesium replacement [839734741]

Resulted: 12/05/17 0200, Result status: Final result

Ordering provider: Lamb, Kenneth C, MD 12/05/17 0047

Order status: Completed

Filed by: Ifc, Ehr Wb Ip Sq Lab Results In 12/05/17 0200

Collected by: 17330 12/05/17 0114

Resulting lab: SUTTER SANTA ROSA REGIONAL HOSPITAL

Acknowledged by: Lamb, Kenneth C, MD on 12/05/17 0653



SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/4/2017, D/C: 12/10/2017

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain
View Suites (continued)

Labs (group 1 of 2) (continued)

Components

Component	Value	Reference Range	Flag	Lab
Magnesium	1.8	1.8 - 2.4 mg/dL	—	SRFAC

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
30014153 - SRFAC	SUTTER SANTA ROSA REGIONAL HOSPITAL	Thomas Jackson, M.D.	30 Mark West Springs Road SANTA ROSA CA 95403	10/27/14 1342 - 01/03/18 1145

All Reviewers List

Lamb, Kenneth C, MD on 12/5/2017 1:41 PM

COMPREHENSIVE METABOLIC PANEL W GFR [839734743] (Final result)

Electronically signed by: Lamb, Kenneth C, MD on 12/05/17 0052

Status: Completed

Ordering user: Lamb, Kenneth C, MD 12/05/17 0052

Ordering provider: Lamb, Kenneth C, MD

Authorized by: Lamb, Kenneth C, MD

Ordering mode: Standard

Class: IP Lab Collect

Quantity: 1

Lab status: Final result

Instance released by: Lamb, Kenneth C, MD (auto-released)
12/5/2017 12:52 AM

Scheduling instructions

If you are taking sulfasalazine, you should have your blood drawn immediately before taking your next scheduled dose of medication.

Specimen Information

ID	Type	Source	Collected By
T500191_CMPG _2017120500470 0	Serum	Blood	17330 12/05/17 0114

Comprehensive Metabolic Panel w GFR Routine Tomorrow AM [839734743] (Abnormal)

Resulted: 12/05/17 0207, Result status: Final result

Ordering provider: Lamb, Kenneth C, MD 12/05/17 0052

Order status: Completed

Filed by: Ifc, Ehr Wb Ip Sq Lab Results In 12/05/17 0208

Collected by: 17330 12/05/17 0114

Resulting lab: SUTTER SANTA ROSA REGIONAL HOSPITAL

Components

Component	Value	Reference Range	Flag	Lab
Sodium	137	136 - 145 mmol/L	—	SRFAC
Potassium	2.9	3.5 - 5.1 mmol/L	L	SRFAC
Chloride	98	95 - 111 mmol/L	—	SRFAC
CO2 (Bicarbonate)	30	21 - 32 mmol/L	—	SRFAC
Anion Gap	11.9	6 - 16 mmol/L	—	SRFAC
Glucose	198	70 - 99 mg/dL	H	SRFAC
Comment: Note new normal range.				
BUN	6	0 - 18 mg/dL	—	SRFAC
Creatinine	0.71	0.50 - 1.30 mg/dL	—	SRFAC
Comment: IDMS-traceable method				
GFR Est-Other	111	>60 See Cmmt	—	SRFAC
GFR Est-African American	129	>60 See Cmmt	—	SRFAC



SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/4/2017, D/C: 12/10/2017

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain View Suites (continued)

Labs (group 1 of 2) (continued)

Comment:

Units: mL/min/1.73 m2. Estimated glomerular filtration rate values are calculated using the CKD-EPI equation

Calcium	7.9	8.5 - 10.1 mg/dL	L	SRFAC
Total Protein	7.0	6.4 - 8.2 g/dL	—	SRFAC
Albumin	1.9	3.2 - 4.7 g/dL	L	SRFAC
Total Bilirubin	0.7	0.0 - 1.0 mg/dL	—	SRFAC
Alkaline Phosphatase	114	26 - 137 U/L	—	SRFAC
AST	23	0 - 37 U/L	—	SRFAC
ALT	23	0 - 60 U/L	—	SRFAC

Comment: Note new normal range.

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
30014153 - SRFAC	SUTTER SANTA ROSA REGIONAL HOSPITAL	Thomas Jackson, M.D.	30 Mark West Springs Road SANTA ROSA CA 95403	10/27/14 1342 - 01/03/18 1145

COMPREHENSIVE METABOLIC PANEL W GFR [839579472] (Final result)

Electronically signed by: O'Connell, Dennis E, PA on 12/04/17 1520

Status: Completed

Ordering user: O'Connell, Dennis E, PA 12/04/17 1520

Ordering provider: O'Connell, Dennis E, PA

Authorized by: O'Connell, Dennis E, PA

Ordering mode: Standard

Class: IP Lab Collect

Quantity: 1

Lab status: Final result

Instance released by: O'Connell, Dennis E, PA (auto-released)
12/4/2017 3:20 PM

Scheduling instructions

If you are taking sulfasalazine, you should have your blood drawn immediately before taking your next scheduled dose of medication.

Specimen Information

ID	Type	Source	Collected By
M964388_CMPG _2017120415210 0	Serum	Blood	Stipanov, Lindsay Joan, RN 12/04/17 1601

Comprehensive Metabolic Panel w GFR STAT Once [839579472] (Abnormal)

Resulted: 12/04/17 1626, Result status: Final result

Ordering provider: O'Connell, Dennis E, PA 12/04/17 1520

Order status: Completed

Filed by: Ifc, Ehr Wb Ip Sq Lab Results In 12/04/17 1626

Collected by: Stipanov, Lindsay Joan, RN 12/04/17 1601

Resulting lab: SUTTER SANTA ROSA REGIONAL HOSPITAL

Components

Component	Value	Reference Range	Flag	Lab
Sodium	133	136 - 145 mmol/L	L	SRFAC
Potassium	3.2	3.5 - 5.1 mmol/L	L	SRFAC
Chloride	91	95 - 111 mmol/L	L	SRFAC
CO2 (Bicarbonate)	33	21 - 32 mmol/L	H	SRFAC
Anion Gap	12.2	6 - 16 mmol/L	—	SRFAC
Glucose	254	70 - 99 mg/dL	H	SRFAC
Comment: Note new normal range.				
BUN	9	0 - 18 mg/dL	—	SRFAC
Creatinine	0.87	0.50 - 1.30 mg/dL	—	SRFAC



SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/4/2017, D/C: 12/10/2017

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain View Suites (continued)

Labs (group 1 of 2) (continued)

Comment: IDMS-traceable method				
GFR Est-Other	102	>60 See Cmmt	—	SRFAC
GFR Est-African American	118	>60 See Cmmt	—	SRFAC
Comment: Units: mL/min/1.73 m2. Estimated glomerular filtration rate values are calculated using the CKD-EPI equation				
Calcium	9.2	8.5 - 10.1 mg/dL	—	SRFAC
Total Protein	8.4	6.4 - 8.2 g/dL	H	SRFAC
Albumin	2.4	3.2 - 4.7 g/dL	L	SRFAC
Total Bilirubin	0.9	0.0 - 1.0 mg/dL	—	SRFAC
Alkaline Phosphatase	139	26 - 137 U/L	H	SRFAC
AST	25	0 - 37 U/L	—	SRFAC
ALT	27	0 - 60 U/L	—	SRFAC
Comment: Note new normal range.				

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
30014153 - SRFAC	SUTTER SANTA ROSA REGIONAL HOSPITAL	Thomas Jackson, M.D.	30 Mark West Springs Road SANTA ROSA CA 95403	10/27/14 1342 - 01/03/18 1145

LACTIC ACID, PLASMA [839579482] (Final result)

Electronically signed by: O'Connell, Dennis E, PA on 12/04/17 1520 Status: Completed
 Ordering user: O'Connell, Dennis E, PA 12/04/17 1520 Ordering provider: O'Connell, Dennis E, PA
 Authorized by: O'Connell, Dennis E, PA Ordering mode: Standard
 Class: IP Lab Collect Quantity: 1
 Lab status: Final result Instance released by: O'Connell, Dennis E, PA (auto-released)
 12/4/2017 3:20 PM

Questionnaire

Question	Answer
Repeat Order to be cancelled if previous lactate result is < 2	Yes

Specimen Information

ID	Type	Source	Collected By
M964388_LACWB_20171204152100	Blood	Blood	Stipanov, Lindsay Joan, RN 12/04/17 1601

Lactic Acid, Plasma STAT Now and After 3h [839579482]

Resulted: 12/04/17 1612, Result status: Final result

Ordering provider: O'Connell, Dennis E, PA 12/04/17 1520 Order status: Completed
 Filed by: Ifc, Ehr Wb Ip Sq Lab Results In 12/04/17 1612 Collected by: Stipanov, Lindsay Joan, RN 12/04/17 1601
 Resulting lab: SUTTER SANTA ROSA REGIONAL HOSPITAL

Components

Component	Value	Reference Range	Flag	Lab
Lactate, WB	1.1	0.4 - 2.0 mmol/L	—	SRFAC

Testing Performed By



SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/4/2017, D/C: 12/10/2017

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain View Suites (continued)

Labs (group 1 of 2) (continued)

Lab - Abbreviation	Name	Director	Address	Valid Date Range
30014153 - SRFAC	SUTTER SANTA ROSA REGIONAL HOSPITAL	Thomas Jackson, M.D.	30 Mark West Springs Road SANTA ROSA CA 95403	10/27/14 1342 - 01/03/18 1145

LAB COAGULATION

PROTHROMBIN TIME/INR [839579473] (Final result)

Electronically signed by: O'Connell, Dennis E, PA on 12/04/17 1520 Status: Completed
 Ordering user: O'Connell, Dennis E, PA 12/04/17 1520 Ordering provider: O'Connell, Dennis E, PA
 Authorized by: O'Connell, Dennis E, PA Ordering mode: Standard
 Class: IP Lab Collect Quantity: 1
 Lab status: Final result Instance released by: O'Connell, Dennis E, PA (auto-released)
 12/4/2017 3:20 PM

Specimen Information

ID	Type	Source	Collected By
M964388_PT_20 171204152100	Plasma	Blood	Stipanov, Lindsay Joan, RN 12/04/17 1601

Prothrombin Time/INR STAT Once [839579473]

Resulted: 12/04/17 1624, Result status: Final result

Ordering provider: O'Connell, Dennis E, PA 12/04/17 1520 Order status: Completed
 Filed by: Ifc, Ehr Wb Ip Sq Lab Results In 12/04/17 1624 Collected by: Stipanov, Lindsay Joan, RN 12/04/17 1601
 Resulting lab: SUTTER SANTA ROSA REGIONAL HOSPITAL

Components

Component	Value	Reference Range	Flag	Lab
Prothrombin Time	14.0	12.0 - 14.5 sec	---	SRFAC
INR	1.1	0.9 - 1.2	---	SRFAC

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
30014153 - SRFAC	SUTTER SANTA ROSA REGIONAL HOSPITAL	Thomas Jackson, M.D.	30 Mark West Springs Road SANTA ROSA CA 95403	10/27/14 1342 - 01/03/18 1145

PARTIAL THROMBOPLASTIN TIME [839579474] (Final result)

Electronically signed by: O'Connell, Dennis E, PA on 12/04/17 1520 Status: Completed
 Ordering user: O'Connell, Dennis E, PA 12/04/17 1520 Ordering provider: O'Connell, Dennis E, PA
 Authorized by: O'Connell, Dennis E, PA Ordering mode: Standard
 Class: IP Lab Collect Quantity: 1
 Lab status: Final result Instance released by: O'Connell, Dennis E, PA (auto-released)
 12/4/2017 3:20 PM

Specimen Information

ID	Type	Source	Collected By
M964388_PTT_2 0171204152100	Plasma	Blood	Stipanov, Lindsay Joan, RN 12/04/17 1601

Partial Thromboplastin Time STAT Once [839579474] (Abnormal)

Resulted: 12/04/17 1624, Result status: Final result



SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/4/2017, D/C: 12/10/2017

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain
View Suites (continued)

Labs (group 1 of 2) (continued)

Ordering provider: O'Connell, Dennis E, PA 12/04/17 1520
Filed by: Ifc, Ehr Wb Ip Sq Lab Results In 12/04/17 1624
Resulting lab: SUTTER SANTA ROSA REGIONAL HOSPITAL

Order status: Completed
Collected by: Stipanov, Lindsay Joan, RN 12/04/17 1601

Components

Component	Value	Reference Range	Flag	Lab
PTT	37.3	24 - 35 sec	H	SRFAC

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
30014153 - SRFAC	SUTTER SANTA ROSA REGIONAL HOSPITAL	Thomas Jackson, M.D.	30 Mark West Springs Road SANTA ROSA CA 95403	10/27/14 1342 - 01/03/18 1145

LAB HEMATOLOGY

CBC WITH AUTOMATED DIFFERENTIAL [841193208] (Final result)

Electronically signed by: Press, Ann Katz, MD on 12/06/17 1132
Ordering user: Press, Ann Katz, MD 12/06/17 1132
Authorized by: Press, Ann Katz, MD
Class: IP Unit Collect
Lab status: Final result

Status: Completed

Ordering provider: Press, Ann Katz, MD
Ordering mode: Standard
Quantity: 1
Instance released by: Press, Ann Katz, MD (auto-released)
12/9/2017 10:30 PM

Specimen Information

ID	Type	Source	Collected By
X878862_CBCA _2017120922100 0	Blood	Blood	Canelo, Ingrid S, RN 12/10/17 0435

**CBC with Automated Differential Routine Daily in a.m. [841193208]
(Abnormal)**

Resulted: 12/10/17 0503, Result status: Final result

Ordering provider: Press, Ann Katz, MD 12/09/17 2230
Filed by: Ifc, Ehr Wb Ip Sq Lab Results In 12/10/17 0503
Resulting lab: SUTTER SANTA ROSA REGIONAL HOSPITAL

Order status: Completed
Collected by: Canelo, Ingrid S, RN 12/10/17 0435

Components

Component	Value	Reference Range	Flag	Lab
White Blood Cell Count	17.8	4.0 - 11.0 K/uL	H	SRFAC
Red Blood Cell Count	3.70	4.40 - 6.00 M/uL	L	SRFAC
Hemoglobin	9.9	13.5 - 18.0 g/dL	L	SRFAC
Hematocrit	29.8	40.0 - 52.0 %	L	SRFAC
MCV	81	80 - 100 fL	—	SRFAC
MCH	26.8	27.0 - 33.0 pg	L	SRFAC
MCHC	33.2	31.0 - 36.0 g/dL	—	SRFAC
RDW	13.8	<16.4 %	—	SRFAC
Platelet Count	650	150 - 400 K/uL	H	SRFAC
Differential Type	Automated	—	—	SRFAC
Neutrophil %	73	49.0 - 74.0 %	—	SRFAC
Lymphocyte %	17	26.0 - 46.0 %	L	SRFAC
Monocyte %	8	2.0 - 12.0 %	—	SRFAC



SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/4/2017, D/C: 12/10/2017

**12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain
View Suites (continued)**

Labs (group 1 of 2) (continued)

Eosinophil %	2	0.0 - 5.0 %	—	SRFAC
Basophil %	0	0.0 - 2.0 %	—	SRFAC
Abs. Neutrophil	13.0	2.0 - 8.0 K/uL	H	SRFAC
Abs. Lymphocyte	3.0	1.0 - 5.1 K/uL	—	SRFAC
Abs. Monocyte	1.4	0.0 - 0.8 K/uL	H	SRFAC
Abs. Eosinophil	0.4	0.0 - 0.5 K/uL	—	SRFAC
Abs. Basophil	0.1	0.0 - 0.2 K/uL	—	SRFAC

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
30014153 - SRFAC	SUTTER SANTA ROSA REGIONAL HOSPITAL	Thomas Jackson, M.D.	30 Mark West Springs Road SANTA ROSA CA 95403	10/27/14 1342 - 01/03/18 1145

CBC WITH AUTOMATED DIFFERENTIAL [841193188] (Final result)

Electronically signed by: Press, Ann Katz, MD on 12/06/17 1132
Ordering user: Press, Ann Katz, MD 12/06/17 1132
Authorized by: Press, Ann Katz, MD
Class: IP Lab Collect
Lab status: Final result

Ordering provider: Press, Ann Katz, MD
Ordering mode: Standard
Quantity: 1
Instance released by: Press, Ann Katz, MD (auto-released)
12/8/2017 10:30 PM

Status: Completed

Specimen Information

ID	Type	Source	Collected By
S838041_CBCA _2017120822110 0	Blood	Blood	17022 12/09/17 0510

**CBC with Automated Differential Routine Daily in a.m. [841193188]
(Abnormal)**

Resulted: 12/09/17 0537, Result status: Final result

Ordering provider: Press, Ann Katz, MD 12/08/17 2230
Filed by: Ifc, Ehr Wb Ip Sq Lab Results In 12/09/17 0538
Resulting lab: SUTTER SANTA ROSA REGIONAL HOSPITAL

Order status: Completed
Collected by: 17022 12/09/17 0510

Components

Component	Value	Reference Range	Flag	Lab
White Blood Cell Count	18.5	4.0 - 11.0 K/uL	H	SRFAC
Red Blood Cell Count	4.00	4.40 - 6.00 M/uL	L	SRFAC
Hemoglobin	10.8	13.5 - 18.0 g/dL	L	SRFAC
Hematocrit	32.1	40.0 - 52.0 %	L	SRFAC
MCV	80	80 - 100 fL	—	SRFAC
MCH	27.0	27.0 - 33.0 pg	—	SRFAC
MCHC	33.6	31.0 - 36.0 g/dL	—	SRFAC
RDW	13.7	<16.4 %	—	SRFAC
Platelet Count	641	150 - 400 K/uL	H	SRFAC
Differential Type	Automated	—	—	SRFAC
Neutrophil %	79	49.0 - 74.0 %	H	SRFAC
Lymphocyte %	12	26.0 - 46.0 %	L	SRFAC
Monocyte %	7	2.0 - 12.0 %	—	SRFAC
Eosinophil %	2	0.0 - 5.0 %	—	SRFAC
Basophil %	0	0.0 - 2.0 %	—	SRFAC
Abs. Neutrophil	14.7	2.0 - 8.0 K/uL	H	SRFAC



SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/4/2017, D/C: 12/10/2017

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain
View Suites (continued)

Labs (group 1 of 2) (continued)

Abs. Lymphocyte	2.1	1.0 - 5.1 K/uL	—	SRFAC
Abs. Monocyte	1.2	0.0 - 0.8 K/uL	H	SRFAC
Abs. Eosinophil	0.4	0.0 - 0.5 K/uL	—	SRFAC
Abs. Basophil	0.1	0.0 - 0.2 K/uL	—	SRFAC

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
30014153 - SRFAC	SUTTER SANTA ROSA REGIONAL HOSPITAL	Thomas Jackson, M.D.	30 Mark West Springs Road SANTA ROSA CA 95403	10/27/14 1342 - 01/03/18 1145

CBC WITH AUTOMATED DIFFERENTIAL [840379470] (Edited Result - FINAL)

Electronically signed by: Press, Ann Katz, MD on 12/06/17 1132 Status: Completed
 Ordering user: Press, Ann Katz, MD 12/06/17 1132 Ordering provider: Press, Ann Katz, MD
 Authorized by: Press, Ann Katz, MD Ordering mode: Standard
 Class: IP Lab Collect Quantity: 1
 Lab status: Edited Result - FINAL Instance released by: Press, Ann Katz, MD (auto-released)
 12/7/2017 10:30 PM

Specimen Information

ID	Type	Source	Collected By
F808403_CBCA _2017120722110 0	Blood	Blood	17321 12/08/17 0434

CBC with Automated Differential Routine Daily in a.m. [840379470]
(Abnormal)

Resulted: 12/08/17 0505, Result status: Edited
Result - FINAL

Ordering provider: Press, Ann Katz, MD 12/07/17 2230 Order status: Completed
 Filed by: Ifc, Ehr Wb Ip Sq Lab Results In 12/08/17 0505 Collected by: 17321 12/08/17 0434
 Resulting lab: SUTTER SANTA ROSA REGIONAL HOSPITAL

Components

Component	Value	Reference Range	Flag	Lab
White Blood Cell Count	20.9	4.0 - 11.0 K/uL	H	SRFAC
Red Blood Cell Count	3.84	4.40 - 6.00 M/uL	L	SRFAC
Hemoglobin	10.4	13.5 - 18.0 g/dL	L	SRFAC
Hematocrit	30.6	40.0 - 52.0 %	L	SRFAC
MCV	80	80 - 100 fL	—	SRFAC
MCH	27.1	27.0 - 33.0 pg	—	SRFAC
MCHC	34.0	31.0 - 36.0 g/dL	—	SRFAC
RDW	13.6	<16.4 %	—	SRFAC
Platelet Count	603	150 - 400 K/uL	H	SRFAC
Differential Type	Automated	—	—	SRFAC
Neutrophil %	74	49.0 - 74.0 %	H	SRFAC
Lymphocyte %	16	26.0 - 46.0 %	L	SRFAC
Monocyte %	8	2.0 - 12.0 %	—	SRFAC
Eosinophil %	2	0.0 - 5.0 %	—	SRFAC
Basophil %	0	0.0 - 2.0 %	—	SRFAC
Abs. Neutrophil	15.6	2.0 - 8.0 K/uL	H	SRFAC
Abs. Lymphocyte	3.2	1.0 - 5.1 K/uL	—	SRFAC
Abs. Monocyte	1.7	0.0 - 0.8 K/uL	H	SRFAC
Abs. Eosinophil	0.4	0.0 - 0.5 K/uL	—	SRFAC



SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/4/2017, D/C: 12/10/2017

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain View Suites (continued)

Labs (group 1 of 2) (continued)

Abs. Basophil	0.0	0.0 - 0.2 K/uL	—	SRFAC
---------------	-----	----------------	---	-------

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
30014153 - SRFAC	SUTTER SANTA ROSA REGIONAL HOSPITAL	Thomas Jackson, M.D.	30 Mark West Springs Road SANTA ROSA CA 95403	10/27/14 1342 - 01/03/18 1145

CBC WITH AUTOMATED DIFFERENTIAL [840379452] (Edited Result - FINAL)

Electronically signed by: Press, Ann Katz, MD on 12/06/17 1132	Status: Completed
Ordering user: Press, Ann Katz, MD 12/06/17 1132	Ordering provider: Press, Ann Katz, MD
Authorized by: Press, Ann Katz, MD	Ordering mode: Standard
Class: IP Lab Collect	Quantity: 1
Lab status: Edited Result - FINAL	Instance released by: Press, Ann Katz, MD (auto-released)
	12/6/2017 10:30 PM

Specimen Information

ID	Type	Source	Collected By
H558035_CBCA _2017120622120 0	Blood	Blood	17330 12/07/17 0742

CBC with Automated Differential Routine Daily in a.m. [840379452] (Abnormal)

Resulted: 12/07/17 0823, Result status: Edited
Result - FINAL

Ordering provider: Press, Ann Katz, MD 12/06/17 2230	Order status: Completed
Filed by: Ifc, Ehr Wb Ip Sq Lab Results In 12/07/17 1127	Collected by: 17330 12/07/17 0742
Resulting lab: SUTTER SANTA ROSA REGIONAL HOSPITAL	

Components

Component	Value	Reference Range	Flag	Lab
White Blood Cell Count	17.0	4.0 - 11.0 K/uL	H	SRFAC
Comment: Corrected on 12/07 AT 0823: Previously reported as 16.9				
Red Blood Cell Count	4.17	4.40 - 6.00 M/uL	L	SRFAC
Comment: Corrected on 12/07 AT 0823: Previously reported as 4.06				
Hemoglobin	11.0	13.5 - 18.0 g/dL	L	SRFAC
Hematocrit	33.4	40.0 - 52.0 %	L	SRFAC
Comment: Corrected on 12/07 AT 0823: Previously reported as 32.6				
MCV	80	80 - 100 fL	—	SRFAC
MCH	26.4	27.0 - 33.0 pg	L	SRFAC
Comment: Corrected on 12/07 AT 0823: Previously reported as 27.1				
MCHC	32.9	31.0 - 36.0 g/dL	—	SRFAC
Comment: Corrected on 12/07 AT 0823: Previously reported as 33.7				
RDW	13.4	<16.4 %	—	SRFAC
Platelet Count	562	150 - 400 K/uL	H	SRFAC
Comment: Corrected on 12/07 AT 0823: Previously reported as 539				

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
30014153 - SRFAC	SUTTER SANTA ROSA REGIONAL HOSPITAL	Thomas Jackson, M.D.	30 Mark West Springs Road SANTA ROSA CA	10/27/14 1342 - 01/03/18 1145



SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/4/2017, D/C: 12/10/2017

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain
View Suites (continued)

Labs (group 1 of 2) (continued)

95403

CBC WITH AUTOMATED DIFFERENTIAL [839734774] (Final result)

Electronically signed by: Lamb, Kenneth C, MD on 12/05/17 1128

Status: Completed

Ordering user: Lamb, Kenneth C, MD 12/05/17 1128

Ordering provider: Lamb, Kenneth C, MD

Authorized by: Lamb, Kenneth C, MD

Ordering mode: Standard

Class: IP Lab Collect

Quantity: 1

Lab status: Final result

Instance released by: Thingvoll, John W, RN (auto-released)
12/5/2017 10:31 PM

Specimen Information

ID	Type	Source	Collected By
W988068_CBCA _2017120522120 0	Blood	Blood	17268 12/06/17 0548

**CBC with Automated Differential Routine Tomorrow AM [839734774]
(Abnormal)**

Resulted: 12/06/17 0611, Result status: Final result

Ordering provider: Lamb, Kenneth C, MD 12/05/17 2231

Order status: Completed

Filed by: Ifc, Ehr Wb Ip Sq Lab Results In 12/06/17 0611

Collected by: 17268 12/06/17 0548

Resulting lab: SUTTER SANTA ROSA REGIONAL HOSPITAL

Components

Component	Value	Reference Range	Flag	Lab
White Blood Cell Count	12.4	4.0 - 11.0 K/uL	H	SRFAC
Red Blood Cell Count	3.80	4.40 - 6.00 M/uL	L	SRFAC
Hemoglobin	10.1	13.5 - 18.0 g/dL	L	SRFAC
Hematocrit	30.0	40.0 - 52.0 %	L	SRFAC
MCV	79	80 - 100 fL	L	SRFAC
MCH	26.6	27.0 - 33.0 pg	L	SRFAC
MCHC	33.7	31.0 - 36.0 g/dL	---	SRFAC
RDW	13.2	<16.4 %	---	SRFAC
Platelet Count	433	150 - 400 K/uL	H	SRFAC
Differential Type	Automated	---	---	SRFAC
Neutrophil %	75	49.0 - 74.0 %	---	SRFAC
Lymphocyte %	16	26.0 - 46.0 %	L	SRFAC
Monocyte %	8	2.0 - 12.0 %	---	SRFAC
Eosinophil %	1	0.0 - 5.0 %	---	SRFAC
Basophil %	0	0.0 - 2.0 %	---	SRFAC
Abs. Neutrophil	9.2	2.0 - 8.0 K/uL	H	SRFAC
Abs. Lymphocyte	2.0	1.0 - 5.1 K/uL	---	SRFAC
Abs. Monocyte	1.0	0.0 - 0.8 K/uL	H	SRFAC
Abs. Eosinophil	0.2	0.0 - 0.5 K/uL	---	SRFAC
Abs. Basophil	0.0	0.0 - 0.2 K/uL	---	SRFAC

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
30014153 - SRFAC	SUTTER SANTA ROSA REGIONAL HOSPITAL	Thomas Jackson, M.D.	30 Mark West Springs Road SANTA ROSA CA 95403	10/27/14 1342 - 01/03/18 1145



SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/4/2017, D/C: 12/10/2017

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain
View Suites (continued)

Labs (group 1 of 2) (continued)

CBC WITH AUTOMATED DIFFERENTIAL [839733560] (Final result)

Electronically signed by: Altaf, Mujeeb, MD on 12/04/17 1923
Ordering user: Altaf, Mujeeb, MD 12/04/17 1923
Authorized by: Altaf, Mujeeb, MD
Class: IP Lab Collect
Lab status: Final result

Status: Completed

Ordering provider: Altaf, Mujeeb, MD
Ordering mode: Standard
Quantity: 1
Instance released by: Pershina, Allan Jared, RN (auto-released)
12/5/2017 12:47 AM

Specimen Information

ID	Type	Source	Collected By
T500191_CBCA _2017120500470 0	Blood	Blood	17330 12/05/17 0114

CBC with Automated Differential Routine Tomorrow AM [839733560]
(Abnormal)

Resulted: 12/05/17 0133. Result status: Final result

Ordering provider: Altaf, Mujeeb, MD 12/05/17 0047
Filed by: Ifc, Ehr Wb Ip Sq Lab Results In 12/05/17 0133
Resulting lab: SUTTER SANTA ROSA REGIONAL HOSPITAL

Order status: Completed
Collected by: 17330 12/05/17 0114

Components

Component	Value	Reference Range	Flag	Lab
White Blood Cell Count	14.8	4.0 - 11.0 K/uL	H	SRFAC
Red Blood Cell Count	4.06	4.40 - 6.00 M/uL	L	SRFAC
Hemoglobin	10.8	13.5 - 18.0 g/dL	L	SRFAC
Hematocrit	32.6	40.0 - 52.0 %	L	SRFAC
MCV	80	80 - 100 fL	—	SRFAC
MCH	26.6	27.0 - 33.0 pg	L	SRFAC
MCHC	33.1	31.0 - 36.0 g/dL	—	SRFAC
RDW	13.2	<16.4 %	—	SRFAC
Platelet Count	389	150 - 400 K/uL	—	SRFAC
Differential Type	Automated	—	—	SRFAC
Neutrophil %	81	49.0 - 74.0 %	H	SRFAC
Lymphocyte %	10	26.0 - 46.0 %	L	SRFAC
Monocyte %	9	2.0 - 12.0 %	—	SRFAC
Eosinophil %	0	0.0 - 5.0 %	—	SRFAC
Basophil %	0	0.0 - 2.0 %	—	SRFAC
Abs. Neutrophil	11.9	2.0 - 8.0 K/uL	H	SRFAC
Abs. Lymphocyte	1.5	1.0 - 5.1 K/uL	—	SRFAC
Abs. Monocyte	1.3	0.0 - 0.8 K/uL	H	SRFAC
Abs. Eosinophil	0.1	0.0 - 0.5 K/uL	—	SRFAC
Abs. Basophil	0.0	0.0 - 0.2 K/uL	—	SRFAC

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
30014153 - SRFAC	SUTTER SANTA ROSA REGIONAL HOSPITAL	Thomas Jackson, M.D.	30 Mark West Springs Road SANTA ROSA CA 95403	10/27/14 1342 - 01/03/18 1145

ESR, ERYTHROCYTE SEDIMENTATION RATE [839733565] (Final result)

Electronically signed by: Altaf, Mujeeb, MD on 12/04/17 1923
Ordering user: Altaf, Mujeeb, MD 12/04/17 1923

Status: Completed

Ordering provider: Altaf, Mujeeb, MD

Printed by [S18787] at 1/7/20 11:19 AM

Page 85



SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/4/2017, D/C: 12/10/2017

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain View Suites (continued)

Labs (group 1 of 2) (continued)

Authorized by: Altaf, Mujeeb, MD
Class: IP Lab Collect
Lab status: Final result

Ordering mode: Standard
Quantity: 1
Instance released by: Pershina, Allan Jared, RN (auto-released)
12/5/2017 12:47 AM

Specimen Information

ID	Type	Source	Collected By
T500191_ESR_2 0171205004700	Blood	Blood	17330 12/05/17 0114

ESR, Erythrocyte Sedimentation Rate Routine Tomorrow AM
[839733565] (Abnormal)

Resulted: 12/05/17 0211, Result status: Final result

Ordering provider: Altaf, Mujeeb, MD 12/05/17 0047

Order status: Completed

Filed by: Ifc, Ehr Wb Ip Sq Lab Results In 12/05/17 0211

Collected by: 17330 12/05/17 0114

Resulting lab: SUTTER SANTA ROSA REGIONAL HOSPITAL

Components

Component	Value	Reference Range	Flag	Lab
ESR	87	0 - 10 mm/hr	H	SRFAC

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
30014153 - SRFAC	SUTTER SANTA ROSA REGIONAL HOSPITAL	Thomas Jackson, M.D.	30 Mark West Springs Road SANTA ROSA CA 95403	10/27/14 1342 - 01/03/18 1145

CELL COUNT, FLUID [839579496] (Final result)

Electronically signed by: O'Connell, Dennis E, PA on 12/04/17 1705

Status: Completed

Ordering user: O'Connell, Dennis E, PA 12/04/17 1705

Ordering provider: O'Connell, Dennis E, PA

Authorized by: O'Connell, Dennis E, PA

Ordering mode: Standard

Class: IP Unit Collect

Quantity: 1

Lab status: Final result

Instance released by: O'Connell, Dennis E, PA (auto-released)
12/4/2017 5:05 PM

Order comments: Right knee

Specimen Information

ID	Type	Source	Collected By
M967599_FCT_2 0171204170500	Miscellaneous	Synovial Fluid	17990 12/04/17 1730

Cell Count, Fluid STAT Once [839579496]

Resulted: 12/04/17 1822, Result status: Final result

Ordering provider: O'Connell, Dennis E, PA 12/04/17 1705

Order status: Completed

Filed by: Ifc, Ehr Wb Ip Sq Lab Results In 12/04/17 1822

Collected by: 17990 12/04/17 1730

Resulting lab: SUTTER SANTA ROSA REGIONAL HOSPITAL

Components

Component	Value	Reference Range	Flag	Lab
Fluid Type	RIGHT KNEE JOINT FLUID	—	—	SRFAC
Fluid Appearance	CLOUDY	—	—	SRFAC



SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/4/2017, D/C: 12/10/2017

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain View Suites (continued)

Labs (group 1 of 2) (continued)

Fluid WBCs	156.738	/cumm	—	SRFAC
Fluid RBCs	10.000	/cumm	—	SRFAC
Fluid PMNs	93	%	—	SRFAC
Fluid Lymphocytes	5	%	—	SRFAC
Fluid Monocytes	2	%	—	SRFAC
Fluid Eosinophils	0	%	—	SRFAC

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
30014153 - SRFAC	SUTTER SANTA ROSA REGIONAL HOSPITAL	Thomas Jackson, M.D.	30 Mark West Springs Road SANTA ROSA CA 95403	10/27/14 1342 - 01/03/18 1145

CRYSTAL EXAMINATION, FLUID, SYNOVIAL [839579497] (Final result)

Electronically signed by: O'Connell, Dennis E, PA on 12/04/17 1705 Status: Completed
 Ordering user: O'Connell, Dennis E, PA 12/04/17 1705 Ordering provider: O'Connell, Dennis E, PA
 Authorized by: O'Connell, Dennis E, PA Ordering mode: Standard
 Class: IP Unit Collect Quantity: 1
 Lab status: Final result Instance released by: O'Connell, Dennis E, PA (auto-released)
 12/4/2017 5:05 PM

Order comments: Right knee

Specimen Information

ID	Type	Source	Collected By
M967601_SFCR YB_2017120417 0500	Synovial fluid	Synovial Fluid	17990 12/04/17 1700

Crystal Examination, Fluid, Synovial STAT Once [839579497]

Resulted: 12/04/17 1755, Result status: Final result

Ordering provider: O'Connell, Dennis E, PA 12/04/17 1705 Order status: Completed
 Filed by: Ifc, Ehr Wb Ip Sq Lab Results In 12/04/17 1756 Collected by: 17990 12/04/17 1700
 Resulting lab: SUTTER SANTA ROSA REGIONAL HOSPITAL

Components

Component	Value	Reference Range	Flag	Lab
Site	RIGHT KNEE FLUID	—	—	SRFAC
Synovial Fluid Crystals	NO CRYSTALS PRESENT	—	—	SRFAC

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
30014153 - SRFAC	SUTTER SANTA ROSA REGIONAL HOSPITAL	Thomas Jackson, M.D.	30 Mark West Springs Road SANTA ROSA CA 95403	10/27/14 1342 - 01/03/18 1145



SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/4/2017, D/C: 12/10/2017

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain View Suites (continued)

Labs (group 1 of 2) (continued)

CBC WITH AUTOMATED DIFFERENTIAL [839579471] (Final result)

Electronically signed by: O'Connell, Dennis E, PA on 12/04/17 1520 Status: **Completed**
 Ordering user: O'Connell, Dennis E, PA 12/04/17 1520 Ordering provider: O'Connell, Dennis E, PA
 Authorized by: O'Connell, Dennis E, PA Ordering mode: Standard
 Class: IP Lab Collect Quantity: 1
 Lab status: Final result Instance released by: O'Connell, Dennis E, PA (auto-released)
 12/4/2017 3:20 PM

Specimen Information

ID	Type	Source	Collected By
M964388_CBCA _2017120415210 0	Blood	Blood	Stipanov, Lindsay Joan, RN 12/04/17 1601

CBC with Automated Differential STAT Once [839579471] (Abnormal) Resulted: 12/04/17 1618, Result status: Final result

Ordering provider: O'Connell, Dennis E, PA 12/04/17 1520 Order status: Completed
 Filed by: Ifc, Ehr Wb Ip Sq Lab Results In 12/04/17 1618 Collected by: Stipanov, Lindsay Joan, RN 12/04/17 1601
 Resulting lab: SUTTER SANTA ROSA REGIONAL HOSPITAL

Components

Component	Value	Reference Range	Flag	Lab
White Blood Cell Count	13.9	4.0 - 11.0 K/uL	H	SRFAC
Red Blood Cell Count	4.60	4.40 - 6.00 M/uL	—	SRFAC
Hemoglobin	12.5	13.5 - 18.0 g/dL	L	SRFAC
Hematocrit	36.6	40.0 - 52.0 %	L	SRFAC
MCV	80	80 - 100 fL	—	SRFAC
MCH	27.2	27.0 - 33.0 pg	—	SRFAC
MCHC	34.2	31.0 - 36.0 g/dL	—	SRFAC
RDW	13.1	<16.4 %	—	SRFAC
Platelet Count	406	150 - 400 K/uL	H	SRFAC
Differential Type	Automated	—	—	SRFAC
Neutrophil %	80	49.0 - 74.0 %	H	SRFAC
Lymphocyte %	11	26.0 - 46.0 %	L	SRFAC
Monocyte %	9	2.0 - 12.0 %	—	SRFAC
Eosinophil %	0	0.0 - 5.0 %	—	SRFAC
Basophil %	0	0.0 - 2.0 %	—	SRFAC
Abs. Neutrophil	11.0	2.0 - 8.0 K/uL	H	SRFAC
Abs. Lymphocyte	1.5	1.0 - 5.1 K/uL	—	SRFAC
Abs. Monocyte	1.3	0.0 - 0.8 K/uL	H	SRFAC
Abs. Eosinophil	0.1	0.0 - 0.5 K/uL	—	SRFAC
Abs. Basophil	0.0	0.0 - 0.2 K/uL	—	SRFAC

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
30014153 - SRFAC	SUTTER SANTA ROSA REGIONAL HOSPITAL	Thomas Jackson, M.D.	30 Mark West Springs Road SANTA ROSA CA 95403	10/27/14 1342 - 01/03/18 1145



SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/4/2017, D/C: 12/10/2017

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain
View Suites (continued)

Labs (group 2 of 2)

LAB MICROBIOLOGY

CULTURE, BLOOD [839734781] (Final result)

Electronically signed by: Yang, Shu-Qing, MD on 12/06/17 1038
Ordering user: Yang, Shu-Qing, MD 12/06/17 1038
Authorized by: Yang, Shu-Qing, MD
Class: IP Lab Collect
Lab status: Final result

Status: Completed

Ordering provider: Yang, Shu-Qing, MD
Ordering mode: Standard
Quantity: 1
Instance released by: Yang, Shu-Qing, MD (auto-released)
12/6/2017 10:38 AM

Order comments: Two sets peripheral draw. No lactate

Specimen Information

ID	Type	Source	Collected By
W1000436_BC_20171206103800	Blood	Other	17286 12/06/17 1325
Comment: ram			

Culture, Blood Routine Q15 Min [839734781]

Resulted: 12/11/17 0655, Result status: Final result

Ordering provider: Yang, Shu-Qing, MD 12/06/17 1038
Filed by: Ifc, Ehr Wb Ip Sq Lab Results In 12/11/17 0655
Resulting lab: SUTTER SANTA ROSA REGIONAL HOSPITAL

Order status: Completed
Collected by: 17286 12/06/17 1325

Components

Component	Value	Reference Range	Flag	Lab
Special Requests	None	—	—	SRFAC
CULTURE	No growth 5 days	—	—	SRFAC

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
30014153 - SRFAC	SUTTER SANTA ROSA REGIONAL HOSPITAL	Thomas Jackson, M.D.	30 Mark West Springs Road SANTA ROSA CA 95403	10/27/14 1342 - 01/03/18 1145

CULTURE, BLOOD [839734782] (Final result)

Electronically signed by: Yang, Shu-Qing, MD on 12/06/17 1038
Ordering user: Yang, Shu-Qing, MD 12/06/17 1038
Authorized by: Yang, Shu-Qing, MD
Class: IP Lab Collect
Lab status: Final result

Status: Completed

Ordering provider: Yang, Shu-Qing, MD
Ordering mode: Standard
Quantity: 1
Instance released by: Yang, Shu-Qing, MD (auto-released)
12/6/2017 10:38 AM

Order comments: Two sets peripheral draw. No lactate

Specimen Information

ID	Type	Source	Collected By
W1000439_BC_20171206103800	Blood	Other	17286 12/06/17 1315
Comment: RARM			

Culture, Blood Routine Q15 Min [839734782]

Resulted: 12/11/17 0655, Result status: Final result

Ordering provider: Yang, Shu-Qing, MD 12/06/17 1038
Filed by: Ifc, Ehr Wb Ip Sq Lab Results In 12/11/17 0655
Resulting lab: SUTTER SANTA ROSA REGIONAL HOSPITAL

Order status: Completed
Collected by: 17286 12/06/17 1315



SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/4/2017, D/C: 12/10/2017

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain View Suites (continued)

Labs (group 2 of 2) (continued)

Components

Component	Value	Reference Range	Flag	Lab
Special Requests	None	—	—	SRFAC
CULTURE	No growth 5 days	—	—	SRFAC

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
30014153 - SRFAC	SUTTER SANTA ROSA REGIONAL HOSPITAL	Thomas Jackson, M.D.	30 Mark West Springs Road SANTA ROSA CA 95403	10/27/14 1342 - 01/03/18 1145

CULTURE, MRSA SCREEN [839734738] (Final result)

Electronically signed by: **Lamb, Kenneth C, MD on 12/05/17 0038** Status: **Completed**
 Ordering user: Lamb, Kenneth C, MD 12/05/17 0038
 Authorized by: Lamb, Kenneth C, MD
 Class: IP Unit Collect
 Lab status: Final result
 Ordering provider: Lamb, Kenneth C, MD
 Ordering mode: Standard
 Quantity: 1
 Instance released by: Pershina, Allan Jared, RN (auto-released) 12/5/2017 12:47 AM

Specimen Information

ID	Type	Source	Collected By
T500196_MRSA S_20171205004 800	Nares	Nares	17990 12/05/17 0035

Culture, MRSA Screen Routine Once [839734738]

Resulted: 12/06/17 1238, Result status: Final result

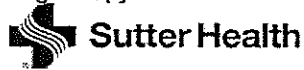
Ordering provider: Lamb, Kenneth C, MD 12/05/17 0047
 Filed by: Ifc, Ehr Wb Ip Sq Lab Results In 12/06/17 1238
 Resulting lab: CPMC PACIFIC LAB
 Order status: Completed
 Collected by: 17990 12/05/17 0035

Components

Component	Value	Reference Range	Flag	Lab
Special Requests	None	—	—	SRFAC
CULTURE	No methicillin (oxacillin) resistant Staph aureus isolated	—	—	MEPAC

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
153 - MEPAC	CPMC PACIFIC LAB	Richard Garcia-Kennedy, MD	2333 BUCHANAN ST SAN FRANCISCO CA 94115	01/19/09 1948 - Present
30014153 - SRFAC	SUTTER SANTA ROSA REGIONAL	Thomas Jackson, M.D.	30 Mark West Springs Road	10/27/14 1342 - 01/03/18 1145



SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/4/2017, D/C: 12/10/2017

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain
View Suites (continued)

Labs (group 2 of 2) (continued)

HOSPITAL

SANTA ROSA CA
95403

CULTURE, BODY FLUID, AER & ANAER W/ SMEAR [839694056] (Edited Result - FINAL)

Electronically signed by: Bennett, Frederick S, MD on 12/05/17 1734

Status: Completed

Mode: Ordering in Verbal mode

Ordering user: Sussingham, Elaine M, RN 12/04/17 2154

Authorized by: Bennett, Frederick S, MD

Class: IP Unit Collect

Lab status: Edited Result - FINAL

Communicated by: Sussingham, Elaine M, RN

Ordering provider: Bennett, Frederick S, MD

Ordering mode: Verbal

Quantity: 1

Instance released by: Sussingham, Elaine M, RN (auto-released) 12/4/2017 9:54 PM

Order comments: Right Calf surgical site

Specimen Information

ID	Type	Source	Collected By
M972766_FLDC A_20171204215 400	Surgical Site	Other	Sussingham, Elaine M, RN 12/04/17 2140
Comment: R CALF			

Culture, Body Fluid, Aer & Anaer w/ Smea STAT Once [839694056]
(Abnormal)

Resulted: 12/07/17 1008, Result status: Edited
Result - FINAL

Ordering provider: Bennett, Frederick S, MD 12/04/17 2154

Order status: Completed

Filed by: Ifc, Ehr Wb Ip Sq Lab Results In 12/07/17 1206

Collected by: Sussingham, Elaine M, RN 12/04/17 2140

Resulting lab: CPMC PACIFIC LAB

Components

Component	Value	Reference Range	Flag	Lab
Special Requests	GEL SWAB RECD	—	—	MEPAC
GRAM STAIN	Moderate WBCs	—	—	MEPAC
GRAM STAIN	Many RBCs	—	—	MEPAC
GRAM STAIN	Moderate Gram Positive Cocci	—	A	MEPAC
GRAM STAIN	Note Results called and faxed to Nicole at Sutter Santa Rosa 11:50am 12/05/2017 //ff	—	—	MEPAC
CULTURE	2+ Staphylococ cus aureus	—	A	MEPAC
CULTURE	No Anaerobes isolated	—	—	MEPAC

Sensitivities

Organism	Antibiotic	Sensitivity
Staphylococcus aureus MICROBIOLOGY MIC	Clindamycin	<=0.25 Sensitive



SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/4/2017, D/C: 12/10/2017

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain View Suites (continued)

Labs (group 2 of 2) (continued)

Staphylococcus aureus MICROBIOLOGY MIC	Erythromycin	0.5 Sensitive
Staphylococcus aureus MICROBIOLOGY MIC	Gentamicin	<=0.5 Sensitive
Staphylococcus aureus MICROBIOLOGY MIC	Oxacillin	0.5 Sensitive
Staphylococcus aureus MICROBIOLOGY MIC	Penicillin	Resistant
Staphylococcus aureus MICROBIOLOGY MIC	Rifampin	<=0.5 Sensitive
Staphylococcus aureus MICROBIOLOGY MIC	Tetracycline	<=1 Sensitive
Staphylococcus aureus MICROBIOLOGY MIC	Trimethoprim/Sulfa	<=10 Sensitive
Staphylococcus aureus MICROBIOLOGY MIC	Vancomycin	<=0.5 Sensitive
Staphylococcus aureus MICROBIOLOGY MIC	Ciprofloxacin	<=0.5 Sensitive

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
153 - MEPAC	CPMC PACIFIC LAB	Richard Garcia- Kennedy, MD	2333 BUCHANAN ST SAN FRANCISCO CA 94115	01/19/09 1948 - Present

CULTURE, BODY FLUID, AER & ANAER W/ SMEAR [839694076] (Final result)

Electronically signed by: Ifc, Ehr Wb Ip Sq Lab Results In on 12/04/17 2046 Status: Completed
 Ordering user: Ifc, Ehr Wb Ip Sq Lab Results In 12/04/17 2046 Ordering provider: Altaf, Mujeeb, MD
 Authorized by: Altaf, Mujeeb, MD Ordering mode: Standard
 Class: IP Unit Collect Quantity: 1
 Lab status: Final result Instance released by: (auto-released) 12/4/2017 11:00 PM

Specimen Information

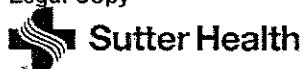
ID	Type	Source	Collected By
M973390_FLDC A_20171204230 000	Surgical Site	Other	17990 12/04/17 2046
Comment: R KNEE			

Culture, Body Fluid, Aer & Anaer w/ Smea [839694076] (Abnormal) Resulted: 12/07/17 1207, Result status: Final result

Ordering provider: Altaf, Mujeeb, MD 12/04/17 2046 Order status: Completed
 Filed by: Ifc, Ehr Wb Ip Sq Lab Results In 12/07/17 1207 Collected by: 17990 12/04/17 2046
 Resulting lab: CPMC PACIFIC LAB

Components

Component	Value	Reference Range	Flag	Lab
Special Requests	GEL SWAB RECD	—	—	MEPAC
GRAM STAIN	Many WBCs	—	—	MEPAC
GRAM STAIN	Many RBCs	—	—	MEPAC
GRAM STAIN	Moderate Gram Positive	—	A	MEPAC



SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/4/2017, D/C: 12/10/2017

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain
View Suites (continued)

Labs (group 2 of 2) (continued)

GRAM STAIN	Cocci	---	---	MEPAC
	Note Results called and faxed to Nicole at Sutter Santa Rosa 11:50am 12/05/17 //ff			
CULTURE	1+	---	A	MEPAC
	Staphylococcus aureus, Refer to previous culture for susceptibility results			
CULTURE	No Anaerobes isolated	---	---	MEPAC

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
153 - MEPAC	CPMC PACIFIC LAB	Richard Garcia-Kennedy, MD	2333 BUCHANAN ST SAN FRANCISCO CA 94115	01/19/09 1948 - Present

URINALYSIS & CULT IF INDICATED [839579477] (Final result)

Electronically signed by: O'Connell, Dennis E, PA on 12/04/17 1520 Status: Completed
 Ordering user: O'Connell, Dennis E, PA 12/04/17 1520 Ordering provider: O'Connell, Dennis E, PA
 Authorized by: O'Connell, Dennis E, PA Ordering mode: Standard
 Class: IP Unit Collect Quantity: 1
 Lab status: Final result Instance released by: O'Connell, Dennis E, PA (auto-released) 12/4/2017 3:20 PM

Specimen Information

ID	Type	Source	Collected By
M964399_UAC_20171204152100	Urine	Clean Catch Urine	17990 12/04/17 1730

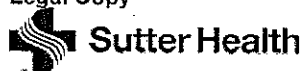
Urinalysis & Cult if Indicated STAT Once [839579477] (Abnormal)

Resulted: 12/04/17 1757, Result status: Final result

Ordering provider: O'Connell, Dennis E, PA 12/04/17 1520 Order status: Completed
 Filed by: Ifc, Ehr Wb Ip Sq Lab Results In 12/04/17 1757 Collected by: 17990 12/04/17 1730
 Resulting lab: SUTTER SANTA ROSA REGIONAL HOSPITAL

Components

Component	Value	Reference Range	Flag	Lab
Urine Color	Yellow	---	---	SRFAC
Urine Appearance	Clear	---	---	SRFAC
Urine Specific Gravity	1.010	1.000 - 1.030	---	SRFAC
Urine pH	8.0	5.0 - 7.0	H	SRFAC
Urine Leukocyte Esterase	Neg	Neg	---	SRFAC
Urine Nitrites	Neg	Neg	---	SRFAC
Urine Protein	Trace	Neg	A	SRFAC



SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/4/2017, D/C: 12/10/2017

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain
View Suites (continued)

Labs (group 2 of 2) (continued)

Urine Glucose	500	Neg	A	SRFAC
Urine Ketones	Neg	Neg	—	SRFAC
Urine Urobilinogen	1.0	0.1 - 1.0 EU/dL	—	SRFAC
Urine Bilirubin	Neg	Neg	—	SRFAC
Urine Blood	Neg	Neg	—	SRFAC

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
30014153 - SRFAC	SUTTER SANTA ROSA REGIONAL HOSPITAL	Thomas Jackson, M.D.	30 Mark West Springs Road SANTA ROSA CA 95403	10/27/14 1342 - 01/03/18 1145

CULTURE, BODY FLUID, AER & ANAER W/ SMEAR [839579495] (Final result)

Electronically signed by: O'Connell, Dennis E, PA on 12/04/17 1705 Status: Completed
Ordering user: O'Connell, Dennis E, PA 12/04/17 1705 Ordering provider: O'Connell, Dennis E, PA
Authorized by: O'Connell, Dennis E, PA Ordering mode: Standard
Class: IP Unit Collect Quantity: 1
Lab status: Final result Instance released by: O'Connell, Dennis E, PA (auto-released)
12/4/2017 5:05 PM

Order comments: Right knee

Specimen Information

ID	Type	Source	Collected By
M967596_FLDC A_20171204170 500	Fluid-Joint	Other	17990 12/04/17 1700
Comment: FLUID REC'D			

Culture, Body Fluid, Aer & Anaer w/ Smea STAT Once [839579495]
(Abnormal)

Resulted: 12/07/17 1015, Result status: Final result

Ordering provider: O'Connell, Dennis E, PA 12/04/17 1705 Order status: Completed
Filed by: Ifc, Ehr Wb Ip Sq Lab Results In 12/08/17 1249 Collected by: 17990 12/04/17 1700
Resulting lab: CPMC PACIFIC LAB

Components

Component	Value	Reference Range	Flag	Lab
Special Requests	None	—	—	SRFAC
GRAM STAIN	Moderate WBCs	—	—	MEPAC
GRAM STAIN	Few Gram Positive Cocci	—	A	MEPAC
CULTURE	2+ Staphylococcus aureus	—	A	MEPAC
CULTURE	No Anaerobes isolated	—	—	MEPAC
CULTURE	Result: Note Results called and faxed to Nicole at Sutter Santa Rosa 9:05am 12/6/17 //ff	—	—	MEPAC



SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/4/2017, D/C: 12/10/2017

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain
View Suites (continued)

Labs (group 2 of 2) (continued)

Sensitivities

Organism	Antibiotic	Sensitivity
Staphylococcus aureus MICROBIOLOGY MIC	Clindamycin	<=0.25 Sensitive
Staphylococcus aureus MICROBIOLOGY MIC	Erythromycin	0.5 Sensitive
Staphylococcus aureus MICROBIOLOGY MIC	Gentamicin	<=0.5 Sensitive
Staphylococcus aureus MICROBIOLOGY MIC	Oxacillin	0.5 Sensitive
Staphylococcus aureus MICROBIOLOGY MIC	Penicillin	Resistant
Staphylococcus aureus MICROBIOLOGY MIC	Rifampin	<=0.5 Sensitive
Staphylococcus aureus MICROBIOLOGY MIC	Tetracycline	<=1 Sensitive
Staphylococcus aureus MICROBIOLOGY MIC	Trimethoprim/Sulfa	<=10 Sensitive
Staphylococcus aureus MICROBIOLOGY MIC	Vancomycin	<=0.5 Sensitive
Staphylococcus aureus MICROBIOLOGY MIC	Ciprofloxacin	<=0.5 Sensitive

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
153 - MEPAC	CPMC PACIFIC LAB	Richard Garcia- Kennedy, MD	2333 BUCHANAN ST SAN FRANCISCO CA 94115	01/19/09 1948 - Present
30014153 - SRFAC	SUTTER SANTA ROSA REGIONAL HOSPITAL	Thomas Jackson, M.D.	30 Mark West Springs Road SANTA ROSA CA 95403	10/27/14 1342 - 01/03/18 1145

GRAM STAIN [839579504] (Final result)

Electronically signed by: O'Connell, Dennis E, PA on 12/04/17 1742 Status: Completed
 Ordering user: O'Connell, Dennis E, PA 12/04/17 1742 Ordering provider: O'Connell, Dennis E, PA
 Authorized by: O'Connell, Dennis E, PA Ordering mode: Standard
 Class: IP Unit Collect Quantity: 1
 Lab status: Final result Instance released by: O'Connell, Dennis E, PA (auto-released)
 12/4/2017 5:42 PM

Order comments: Right knee

Specimen Information

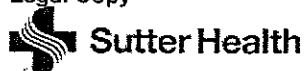
ID	Type	Source	Collected By
M968720_GS_2 0171204174400	Synovial fluid	Synovial Fluid	17990 12/04/17 1700

Gram Stain STAT Once [839579504]

Resulted: 12/04/17 2058, Result status: Final result

Ordering provider: O'Connell, Dennis E, PA 12/04/17 1742 Order status: Completed
 Filed by: Ifc, Ehr Wb ip Sq Lab Results In 12/04/17 2058 Collected by: 17990 12/04/17 1700
 Resulting lab: SUTTER SANTA ROSA REGIONAL HOSPITAL

Components



SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/4/2017, D/C: 12/10/2017

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain
View Suites (continued)

Labs (group 2 of 2) (continued)

Component	Value	Reference Range	Flag	Lab
Special Requests	None	—	—	SRFAC
GRAM STAIN	Many WBCs	—	—	SRFAC
GRAM STAIN	Few Gram Positive Cocci in clusters	—	—	SRFAC

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
30014153 - SRFAC	SUTTER SANTA ROSA REGIONAL HOSPITAL	Thomas Jackson, M.D.	30 Mark West Springs Road SANTA ROSA CA 95403	10/27/14 1342 - 01/03/18 1145

CULTURE, BLOOD [839579476] (Final result)

Electronically signed by: O'Connell, Dennis E, PA on 12/04/17 1520 Status: Completed
Ordering user: O'Connell, Dennis E, PA 12/04/17 1520
Authorized by: O'Connell, Dennis E, PA
Class: IP Lab Collect
Lab status: Final result
Ordering provider: O'Connell, Dennis E, PA
Ordering mode: Standard
Quantity: 1
Instance released by: O'Connell, Dennis E, PA (auto-released)
12/4/2017 3:20 PM

Order comments: 2 Sets / 2 Sites

Specimen Information

ID	Type	Source	Collected By
M964398_BC_20 171204152100 Comment: LAC	Blood	Other	17192 12/04/17 1610

Culture, Blood STAT Q1 Min [839579476] (Abnormal)

Resulted: 12/09/17 0805, Result status: Final result

Ordering provider: O'Connell, Dennis E, PA 12/04/17 1520
Filed by: Ifc, Ehr Wb Ip Sq Lab Results In 12/10/17 1630
Resulting lab: CPMC PACIFIC LAB
Acknowledged by
Bowen, Janice L, RN on 12/10/17 1714
Loh, Alicia, RPh on 12/10/17 1726
Order status: Completed
Collected by: 17192 12/04/17 1610

Components

Component	Value	Reference Range	Flag	Lab
Special Requests	None	—	—	SRFAC
CULTURE	Staphylococ cus aureus in the aerobic bottle, Refer to previous culture for susceptibility results	—	A	MEPAC
CULTURE Result: Note PREVIOUSLY CALLED	—	—	—	MEPAC



SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/4/2017, D/C: 12/10/2017

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain
View Suites (continued)

Labs (group 2 of 2) (continued)

TTD 02:22:55 AEROBIC BOTTLE

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
153 - MEPAC	CPMC PACIFIC LAB	Richard Garcia-Kennedy, MD	2333 BUCHANAN ST SAN FRANCISCO CA 94115	01/19/09 1948 - Present
30014153 - SRFAC	SUTTER SANTA ROSA REGIONAL HOSPITAL	Thomas Jackson, M.D.	30 Mark West Springs Road SANTA ROSA CA 95403	10/27/14 1342 - 01/03/18 1145

All Reviewers List

Loh, Alicia, RPh on 12/10/2017 5:28 PM
Bowen, Janice L, RN on 12/10/2017 5:14 PM

CULTURE, BLOOD [839579475] (Final result)

Electronically signed by: O'Connell, Dennis E, PA on 12/04/17 1520 Status: Completed
Ordering user: O'Connell, Dennis E, PA 12/04/17 1520 Ordering provider: O'Connell, Dennis E, PA
Authorized by: O'Connell, Dennis E, PA Ordering mode: Standard
Class: IP Lab Collect Quantity: 1
Lab status: Final result Instance released by: O'Connell, Dennis E, PA (auto-released)
12/4/2017 3:20 PM

Order comments: 2 Sets / 2 Sites

Specimen Information

ID	Type	Source	Collected By
M964395_BC_20 171204152100	Blood	Other	Stipanov, Lindsay Joan, RN 12/04/17 1601
Comment: UNK			

Culture, Blood STAT Q1 Min [839579475] (Abnormal)

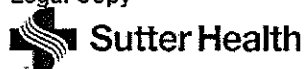
Resulted: 12/08/17 0738, Result status: Final result

Ordering provider: O'Connell, Dennis E, PA 12/04/17 1520 Order status: Completed
Filed by: Ifc, Ehr Wb Ip Sq Lab Results In 12/10/17 1630 Collected by: Stipanov, Lindsay Joan, RN 12/04/17 1601
Resulting lab: CPMC PACIFIC LAB
Acknowledged by
Loh, Alicia, RPh on 12/10/17 1722
Press, Ann Katz, MD on 12/10/17 1730

Components

Component	Value	Reference Range	Flag	Lab
Special Requests	None	—	—	SRFAC
CULTURE	Staphylococcus aureus in the aerobic bottle	—	A	MEPAC
CULTURE	—	—	—	MEPAC
Result:				
Note				
TTD 01:15:53 AEROBIC				

CALLED TO AND READBACK BY STEVE AT 1012/AR



SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/4/2017, D/C: 12/10/2017

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain
View Suites (continued)

Labs (group 2 of 2) (continued)

Sensitivities

Organism	Antibiotic	Sensitivity
Staphylococcus aureus MICROBIOLOGY MIC	Clindamycin	<=0.5 Sensitive
Staphylococcus aureus MICROBIOLOGY MIC	Erythromycin	<=0.5 Sensitive
Staphylococcus aureus MICROBIOLOGY MIC	Gentamicin	<=2 Sensitive
Staphylococcus aureus MICROBIOLOGY MIC	Oxacillin	0.5 Sensitive
Staphylococcus aureus MICROBIOLOGY MIC	Rifampin	<=0.5 Sensitive
Staphylococcus aureus MICROBIOLOGY MIC	Tetracycline	<=0.5 Sensitive
Staphylococcus aureus MICROBIOLOGY MIC	Trimethoprim/Sulfa	<=1/19 Sensitive
Staphylococcus aureus MICROBIOLOGY MIC	Vancomycin	1 Sensitive
Staphylococcus aureus MICROBIOLOGY MIC	Levofloxacin	<=0.5 Sensitive

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
153 - MEPAC	CPMC PACIFIC LAB	Richard Garcia- Kennedy, MD	2333 BUCHANAN ST SAN FRANCISCO CA 94115	01/19/09 1948 - Present
30014153 - SRFAC	SUTTER SANTA ROSA REGIONAL HOSPITAL	Thomas Jackson, M.D.	30 Mark West Springs Road SANTA ROSA CA 95403	10/27/14 1342 - 01/03/18 1145

All Reviewers List

Press, Ann Katz, MD on 12/10/2017 5:31 PM
Loh, Alicia, RPh on 12/10/2017 5:27 PM

LAB POC

GLUCOSE, POC [841193210] (Final result)

Electronically signed by: Ifc, Ehr Wb Ip Sq Lab Results In on 12/10/17 0824 Status: Completed
Ordering user: Ifc, Ehr Wb Ip Sq Lab Results In 12/10/17 0824 Ordering provider: Press, Ann Katz, MD
Authorized by: Press, Ann Katz, MD Ordering mode: Standard
Class: IP POC Quantity: 1
Lab status: Final result Instance released by: (auto-released) 12/10/2017 8:29 AM

Specimen Information

ID	Type	Source	Collected By
X883752_POCG LU_2017121008 2900	Blood	—	12/10/17 0824

Glucose, POC [841193210] (Abnormal)

Resulted: 12/10/17 0829, Result status: Final result

Ordering provider: Press, Ann Katz, MD 12/10/17 0824 Order status: Completed
Filed by: Ifc, Ehr Wb Ip Sq Lab Results In 12/10/17 0829 Collected by: 12/10/17 0824



SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/4/2017, D/C: 12/10/2017

12/04/2017 - ED to Hosp Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain
View Suites (continued)

Labs (group 2 of 2) (continued)

Resulting lab: SUTTER SANTA ROSA REGIONAL HOSPITAL

Components

Component	Value	Reference Range	Flag	Lab
Glucose, POC	125	70 - 99 mg/dL	H	SRFAC

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
30014153 - SRFAC	SUTTER SANTA ROSA REGIONAL HOSPITAL	Thomas Jackson, M.D.	30 Mark West Springs Road SANTA ROSA CA 95403	10/27/14 1342 - 01/03/18 1145

GLUCOSE, POC [841193205] (Final result)

Electronically signed by: Ifc, Ehr Wb Ip Sq Lab Results In on 12/09/17 2112 Status: Completed
Ordering user: Ifc, Ehr Wb Ip Sq Lab Results In 12/09/17 2112 Ordering provider: Press, Ann Katz, MD
Authorized by: Press, Ann Katz, MD Ordering mode: Standard
Class: IP POC Quantity: 1
Lab status: Final result Instance released by: (auto-released) 12/9/2017 10:03 PM

Specimen Information

ID	Type	Source	Collected By
S856284_POCG LU_2017120922 0300	Blood	—	12/09/17 2112

Glucose, POC [841193205] (Abnormal)

Resulted: 12/09/17 2203, Result status: Final result

Ordering provider: Press, Ann Katz, MD 12/09/17 2112 Order status: Completed
Filed by: Ifc, Ehr Wb Ip Sq Lab Results In 12/09/17 2203 Collected by: 12/09/17 2112
Resulting lab: SUTTER SANTA ROSA REGIONAL HOSPITAL

Components

Component	Value	Reference Range	Flag	Lab
Glucose, POC	192	70 - 99 mg/dL	H	SRFAC

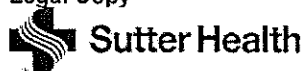
Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
30014153 - SRFAC	SUTTER SANTA ROSA REGIONAL HOSPITAL	Thomas Jackson, M.D.	30 Mark West Springs Road SANTA ROSA CA 95403	10/27/14 1342 - 01/03/18 1145

GLUCOSE, POC [841193203] (Final result)

Electronically signed by: Ifc, Ehr Wb Ip Sq Lab Results In on 12/09/17 1720 Status: Completed
Ordering user: Ifc, Ehr Wb Ip Sq Lab Results In 12/09/17 1720 Ordering provider: Press, Ann Katz, MD
Authorized by: Press, Ann Katz, MD Ordering mode: Standard
Class: IP POC Quantity: 1
Lab status: Final result Instance released by: (auto-released) 12/9/2017 7:25 PM

Specimen Information



SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/4/2017, D/C: 12/10/2017

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain
View Suites (continued)

Labs (group 2 of 2) (continued)

ID	Type	Source	Collected By
S854710_POCC LU_2017120919 2500	Blood	—	12/09/17 1720

Glucose, POC [841193203] (Abnormal)

Resulted: 12/09/17 1925, Result status: Final result

Ordering provider: Press, Ann Katz, MD 12/09/17 1720

Order status: Completed

Filed by: Ifc, Ehr Wb Ip Sq Lab Results In 12/09/17 1925

Collected by: 12/09/17 1720

Resulting lab: SUTTER SANTA ROSA REGIONAL HOSPITAL

Components

Component	Value	Reference Range	Flag	Lab
Glucose, POC	177	70 - 99 mg/dL	H	SRFAC

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
30014153 - SRFAC	SUTTER SANTA ROSA REGIONAL HOSPITAL	Thomas Jackson, M.D.	30 Mark West Springs Road SANTA ROSA CA 95403	10/27/14 1342 - 01/03/18 1145

GLUCOSE, POC [841193200] (Final result)

Electronically signed by: Ifc, Ehr Wb Ip Sq Lab Results In on 12/09/17 1404

Status: Completed

Ordering user: Ifc, Ehr Wb Ip Sq Lab Results In 12/09/17 1404

Ordering provider: Press, Ann Katz, MD

Authorized by: Press, Ann Katz, MD

Ordering mode: Standard

Class: IP POC

Quantity: 1

Lab status: Final result

Instance released by: (auto-released) 12/9/2017 2:13 PM

Specimen Information

ID	Type	Source	Collected By
S851105_POCC LU_2017120914 1300	Blood	—	12/09/17 1404

Glucose, POC [841193200] (Abnormal)

Resulted: 12/09/17 1413, Result status: Final result

Ordering provider: Press, Ann Katz, MD 12/09/17 1404

Order status: Completed

Filed by: Ifc, Ehr Wb Ip Sq Lab Results In 12/09/17 1413

Collected by: 12/09/17 1404

Resulting lab: SUTTER SANTA ROSA REGIONAL HOSPITAL

Components

Component	Value	Reference Range	Flag	Lab
Glucose, POC	189	70 - 99 mg/dL	H	SRFAC

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
30014153 - SRFAC	SUTTER SANTA ROSA REGIONAL HOSPITAL	Thomas Jackson, M.D.	30 Mark West Springs Road SANTA ROSA CA 95403	10/27/14 1342 - 01/03/18 1145



SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/4/2017, D/C: 12/10/2017

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain
View Suites (continued)

Labs (group 2 of 2) (continued)

GLUCOSE, POC [841193192] (Final result)

Electronically signed by: Ifc, Ehr Wb Ip Sq Lab Results In on 12/09/17 0838 Status: Completed
Ordering user: Ifc, Ehr Wb Ip Sq Lab Results In 12/09/17 0838 Ordering provider: Press, Ann Katz, MD
Authorized by: Press, Ann Katz, MD Ordering mode: Standard
Class: IP POC Quantity: 1
Lab status: Final result Instance released by: (auto-released) 12/9/2017 8:53 AM

Specimen Information

ID	Type	Source	Collected By
S844582_POCG LU_2017120908 5300	Blood	—	12/09/17 0838

Glucose, POC [841193192]

Resulted: 12/09/17 0853, Result status: Final result

Ordering provider: Press, Ann Katz, MD 12/09/17 0838 Order status: Completed
Filed by: Ifc, Ehr Wb Ip Sq Lab Results In 12/09/17 0854 Collected by: 12/09/17 0838
Resulting lab: SUTTER SANTA ROSA REGIONAL HOSPITAL

Components

Component	Value	Reference Range	Flag	Lab
Glucose, POC	99	70 - 99 mg/dL	—	SRFAC

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
30014153 - SRFAC	SUTTER SANTA ROSA REGIONAL HOSPITAL	Thomas Jackson, M.D.	30 Mark West Springs Road SANTA ROSA CA 95403	10/27/14 1342 - 01/03/18 1145

GLUCOSE, POC [841193190] (Final result)

Electronically signed by: Ifc, Ehr Wb Ip Sq Lab Results In on 12/08/17 2217 Status: Completed
Ordering user: Ifc, Ehr Wb Ip Sq Lab Results In 12/08/17 2217 Ordering provider: Press, Ann Katz, MD
Authorized by: Press, Ann Katz, MD Ordering mode: Standard
Class: IP POC Quantity: 1
Lab status: Final result Instance released by: (auto-released) 12/8/2017 11:55 PM

Specimen Information

ID	Type	Source	Collected By
F839264_POCG LU_2017120823 5500	Blood	—	12/08/17 2217

Glucose, POC [841193190] (Abnormal)

Resulted: 12/08/17 2355, Result status: Final result

Ordering provider: Press, Ann Katz, MD 12/08/17 2217 Order status: Completed
Filed by: Ifc, Ehr Wb Ip Sq Lab Results In 12/08/17 2355 Collected by: 12/08/17 2217
Resulting lab: SUTTER SANTA ROSA REGIONAL HOSPITAL

Components

Component	Value	Reference Range	Flag	Lab
Glucose, POC	151	70 - 99 mg/dL	H	SRFAC



SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/4/2017, D/C: 12/10/2017

**12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain
View Suites (continued)**

Labs (group 2 of 2) (continued)

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
30014153 - SRFAC	SUTTER SANTA ROSA REGIONAL HOSPITAL	Thomas Jackson, M.D.	30 Mark West Springs Road SANTA ROSA CA 95403	10/27/14 1342 - 01/03/18 1145

GLUCOSE, POC [841193187] (Final result)

Electronically signed by: Ifc, Ehr Wb Ip Sq Lab Results In on 12/08/17 1826 Status: **Completed**
 Ordering user: Ifc, Ehr Wb Ip Sq Lab Results In 12/08/17 1826 Ordering provider: Press, Ann Katz, MD
 Authorized by: Press, Ann Katz, MD Ordering mode: Standard
 Class: IP POC Quantity: 1
 Lab status: Final result Instance released by: (auto-released) 12/8/2017 10:14 PM

Specimen Information

ID	Type	Source	Collected By
F838500_POCG LU_2017120822 1400	Blood	—	12/08/17 1826

Glucose, POC [841193187] (Abnormal)

Resulted: 12/08/17 2214, Result status: Final result

Ordering provider: Press, Ann Katz, MD 12/08/17 1826 Order status: Completed
 Filed by: Ifc, Ehr Wb Ip Sq Lab Results In 12/08/17 2214 Collected by: 12/08/17 1826
 Resulting lab: SUTTER SANTA ROSA REGIONAL HOSPITAL

Components

Component	Value	Reference Range	Flag	Lab
Glucose, POC	144	70 - 99 mg/dL	H	SRFAC

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
30014153 - SRFAC	SUTTER SANTA ROSA REGIONAL HOSPITAL	Thomas Jackson, M.D.	30 Mark West Springs Road SANTA ROSA CA 95403	10/27/14 1342 - 01/03/18 1145

GLUCOSE, POC [841193182] (Final result)

Electronically signed by: Ifc, Ehr Wb Ip Sq Lab Results In on 12/08/17 1304 Status: **Completed**
 Ordering user: Ifc, Ehr Wb Ip Sq Lab Results In 12/08/17 1304 Ordering provider: Press, Ann Katz, MD
 Authorized by: Press, Ann Katz, MD Ordering mode: Standard
 Class: IP POC Quantity: 1
 Lab status: Final result Instance released by: (auto-released) 12/8/2017 1:09 PM

Specimen Information

ID	Type	Source	Collected By
F827064_POCG LU_2017120813 0900	Blood	—	12/08/17 1304

Glucose, POC [841193182] (Abnormal)

Resulted: 12/08/17 1309, Result status: Final result

Ordering provider: Press, Ann Katz, MD 12/08/17 1304 Order status: Completed
 Filed by: Ifc, Ehr Wb Ip Sq Lab Results In 12/08/17 1309 Collected by: 12/08/17 1304



SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/4/2017, D/C: 12/10/2017

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain View Suites (continued)

Labs (group 2 of 2) (continued)

Resulting lab: SUTTER SANTA ROSA REGIONAL HOSPITAL

Components

Component	Value	Reference Range	Flag	Lab
Glucose, POC	174	70 - 99 mg/dL	H	SRFAC

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
30014153 - SRFAC	SUTTER SANTA ROSA REGIONAL HOSPITAL	Thomas Jackson, M.D.	30 Mark West Springs Road SANTA ROSA CA 95403	10/27/14 1342 - 01/03/18 1145

GLUCOSE, POC [841193176] (Final result)

Electronically signed by: Ifc, Ehr Wb Ip Sq Lab Results In on 12/08/17 0944 Status: **Completed**
 Ordering user: Ifc, Ehr Wb Ip Sq Lab Results In 12/08/17 0944 Ordering provider: Press, Ann Katz, MD
 Authorized by: Press, Ann Katz, MD Ordering mode: Standard
 Class: IP POC Quantity: 1
 Lab status: Final result Instance released by: (auto-released) 12/8/2017 9:49 AM

Specimen Information

ID	Type	Source	Collected By
F819300_POCG LU_2017120809 4900	Blood	—	12/08/17 0944

Glucose, POC [841193176] (Abnormal)

Resulted: 12/08/17 0949, Result status: Final result

Ordering provider: Press, Ann Katz, MD 12/08/17 0944 Order status: Completed
 Filed by: Ifc, Ehr Wb Ip Sq Lab Results In 12/08/17 0949 Collected by: 12/08/17 0944
 Resulting lab: SUTTER SANTA ROSA REGIONAL HOSPITAL

Components

Component	Value	Reference Range	Flag	Lab
Glucose, POC	118	70 - 99 mg/dL	H	SRFAC

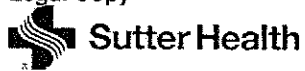
Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
30014153 - SRFAC	SUTTER SANTA ROSA REGIONAL HOSPITAL	Thomas Jackson, M.D.	30 Mark West Springs Road SANTA ROSA CA 95403	10/27/14 1342 - 01/03/18 1145

GLUCOSE, POC [840379472] (Final result)

Electronically signed by: Ifc, Ehr Wb Ip Sq Lab Results In on 12/08/17 0705 Status: **Completed**
 Ordering user: Ifc, Ehr Wb Ip Sq Lab Results In 12/08/17 0705 Ordering provider: Press, Ann Katz, MD
 Authorized by: Press, Ann Katz, MD Ordering mode: Standard
 Class: IP POC Quantity: 1
 Lab status: Final result Instance released by: (auto-released) 12/8/2017 8:00 AM

Specimen Information



SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/4/2017, D/C: 12/10/2017

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain View Suites (continued)

Labs (group 2 of 2) (continued)

ID	Type	Source	Collected By
F814612_POCG LU_2017120808 0000	Blood	—	12/08/17 0705

Glucose, POC [840379472]

Resulted: 12/08/17 0800, Result status: Final result

Ordering provider: Press, Ann Katz, MD 12/08/17 0705
Filed by: Ifc, Ehr Wb Ip Sq Lab Results In 12/08/17 0800
Resulting lab: SUTTER SANTA ROSA REGIONAL HOSPITAL

Order status: Completed
Collected by: 12/08/17 0705

Components

Component	Value	Reference Range	Flag	Lab
Glucose, POC	89	70 - 99 mg/dL	—	SRFAC

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
30014153 - SRFAC	SUTTER SANTA ROSA REGIONAL HOSPITAL	Thomas Jackson, M.D.	30 Mark West Springs Road SANTA ROSA CA 95403	10/27/14 1342 - 01/03/18 1145

GLUCOSE, POC [840379467] (Final result)

Electronically signed by: Ifc, Ehr Wb Ip Sq Lab Results In on 12/07/17 2133
Ordering user: Ifc, Ehr Wb Ip Sq Lab Results In 12/07/17 2133
Authorized by: Press, Ann Katz, MD
Class: IP POC
Lab status: Final result

Status: Completed

Ordering provider: Press, Ann Katz, MD
Ordering mode: Standard
Quantity: 1
Instance released by: (auto-released) 12/7/2017 9:39 PM

Specimen Information

ID	Type	Source	Collected By
H587763_POCG LU_2017120721 3900	Blood	—	12/07/17 2133

Glucose, POC [840379467] (Abnormal)

Resulted: 12/07/17 2139, Result status: Final result

Ordering provider: Press, Ann Katz, MD 12/07/17 2133
Filed by: Ifc, Ehr Wb Ip Sq Lab Results In 12/07/17 2139
Resulting lab: SUTTER SANTA ROSA REGIONAL HOSPITAL

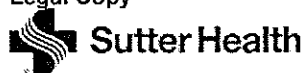
Order status: Completed
Collected by: 12/07/17 2133

Components

Component	Value	Reference Range	Flag	Lab
Glucose, POC	155	70 - 99 mg/dL	H	SRFAC

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
30014153 - SRFAC	SUTTER SANTA ROSA REGIONAL HOSPITAL	Thomas Jackson, M.D.	30 Mark West Springs Road SANTA ROSA CA 95403	10/27/14 1342 - 01/03/18 1145



SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/4/2017, D/C: 12/10/2017

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain
View Suites (continued)

Labs (group 2 of 2) (continued)

GLUCOSE, POC [840379464] (Final result)

Electronically signed by: Ifc, Ehr Wb Ip Sq Lab Results In on 12/07/17 1834 Status: Completed
Ordering user: Ifc, Ehr Wb Ip Sq Lab Results In 12/07/17 1834 Ordering provider: Press, Ann Katz, MD
Authorized by: Press, Ann Katz, MD Ordering mode: Standard
Class: IP POC Quantity: 1
Lab status: Final result Instance released by: (auto-released) 12/7/2017 6:42 PM

Specimen Information

ID	Type	Source	Collected By
H585103_POCG	Blood	—	12/07/17 1834
LU_2017120718			
4200			

Glucose, POC [840379464] (Abnormal)

Resulted: 12/07/17 1842, Result status: Final result

Ordering provider: Press, Ann Katz, MD 12/07/17 1834 Order status: Completed
Filed by: Ifc, Ehr Wb Ip Sq Lab Results In 12/07/17 1842 Collected by: 12/07/17 1834
Resulting lab: SUTTER SANTA ROSA REGIONAL HOSPITAL

Components

Component	Value	Reference Range	Flag	Lab
Glucose, POC	146	70 - 99 mg/dL	H	SRFAC

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
30014153 - SRFAC	SUTTER SANTA ROSA REGIONAL HOSPITAL	Thomas Jackson, M.D.	30 Mark West Springs Road SANTA ROSA CA 95403	10/27/14 1342 - 01/03/18 1145

GLUCOSE, POC [840379460] (Final result)

Electronically signed by: Ifc, Ehr Wb Ip Sq Lab Results In on 12/07/17 1241 Status: Completed
Ordering user: Ifc, Ehr Wb Ip Sq Lab Results In 12/07/17 1241 Ordering provider: Press, Ann Katz, MD
Authorized by: Press, Ann Katz, MD Ordering mode: Standard
Class: IP POC Quantity: 1
Lab status: Final result Instance released by: (auto-released) 12/7/2017 12:46 PM

Specimen Information

ID	Type	Source	Collected By
H575410_POCG	Blood	—	12/07/17 1241
LU_2017120712			
4600			

Glucose, POC [840379460] (Abnormal)

Resulted: 12/07/17 1246, Result status: Final result

Ordering provider: Press, Ann Katz, MD 12/07/17 1241 Order status: Completed
Filed by: Ifc, Ehr Wb Ip Sq Lab Results In 12/07/17 1246 Collected by: 12/07/17 1241
Resulting lab: SUTTER SANTA ROSA REGIONAL HOSPITAL

Components

Component	Value	Reference Range	Flag	Lab
Glucose, POC	184	70 - 99 mg/dL	H	SRFAC



SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/4/2017, D/C: 12/10/2017

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain
View Suites (continued)

Labs (group 2 of 2) (continued)

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
30014153 - SRFAC	SUTTER SANTA ROSA REGIONAL HOSPITAL	Thomas Jackson, M.D.	30 Mark West Springs Road SANTA ROSA CA 95403	10/27/14 1342 - 01/03/18 1145

GLUCOSE, POC [840379456] (Final result)

Electronically signed by: Ifc, Ehr Wb Ip Sq Lab Results In on 12/07/17 0659 Status: Completed
 Ordering user: Ifc, Ehr Wb Ip Sq Lab Results In 12/07/17 0659 Ordering provider: Press, Ann Katz, MD
 Authorized by: Press, Ann Katz, MD Ordering mode: Standard
 Class: IP POC Quantity: 1
 Lab status: Final result Instance released by: (auto-released) 12/7/2017 7:37 AM

Specimen Information

ID	Type	Source	Collected By
H563280_POCG LU_2017120707 3700	Blood	—	12/07/17 0659

Glucose, POC [840379456] (Abnormal)

Resulted: 12/07/17 0737, Result status: Final result

Ordering provider: Press, Ann Katz, MD 12/07/17 0659 Order status: Completed
 Filed by: Ifc, Ehr Wb Ip Sq Lab Results In 12/07/17 0737 Collected by: 12/07/17 0659
 Resulting lab: SUTTER SANTA ROSA REGIONAL HOSPITAL

Components

Component	Value	Reference Range	Flag	Lab
Glucose, POC	130	70 - 99 mg/dL	H	SRFAC

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
30014153 - SRFAC	SUTTER SANTA ROSA REGIONAL HOSPITAL	Thomas Jackson, M.D.	30 Mark West Springs Road SANTA ROSA CA 95403	10/27/14 1342 - 01/03/18 1145

GLUCOSE, POC [840379454] (Final result)

Electronically signed by: Ifc, Ehr Wb Ip Sq Lab Results In on 12/07/17 0021 Status: Completed
 Ordering user: Ifc, Ehr Wb Ip Sq Lab Results In 12/07/17 0021 Ordering provider: Press, Ann Katz, MD
 Authorized by: Press, Ann Katz, MD Ordering mode: Standard
 Class: IP POC Quantity: 1
 Lab status: Final result Instance released by: (auto-released) 12/7/2017 2:31 AM

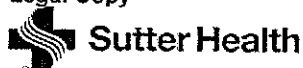
Specimen Information

ID	Type	Source	Collected By
H560262_POCG LU_2017120702 3100	Blood	—	12/07/17 0021

Glucose, POC [840379454] (Abnormal)

Resulted: 12/07/17 0231, Result status: Final result

Ordering provider: Press, Ann Katz, MD 12/07/17 0021 Order status: Completed
 Filed by: Ifc, Ehr Wb Ip Sq Lab Results In 12/07/17 0231 Collected by: 12/07/17 0021



SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/4/2017, D/C: 12/10/2017

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain View Suites (continued)

Labs (group 2 of 2) (continued)

Resulting lab: SUTTER SANTA ROSA REGIONAL HOSPITAL

Components

Component	Value	Reference Range	Flag	Lab
Glucose, POC	149	70 - 99 mg/dL	H	SRFAC

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
30014153 - SRFAC	SUTTER SANTA ROSA REGIONAL HOSPITAL	Thomas Jackson, M.D.	30 Mark West Springs Road SANTA ROSA CA 95403	10/27/14 1342 - 01/03/18 1145

GLUCOSE, POC [840379446] (Final result)

Electronically signed by: Ifc, Ehr Wb Ip Sq Lab Results In on 12/06/17 1712

Status: **Completed**

Ordering user: Ifc, Ehr Wb Ip Sq Lab Results In 12/06/17 1712

Ordering provider: Press, Ann Katz, MD

Authorized by: Press, Ann Katz, MD

Ordering mode: Standard

Class: IP POC

Quantity: 1

Lab status: Final result

Instance released by: (auto-released) 12/6/2017 5:36 PM

Specimen Information

ID	Type	Source	Collected By
W1013968_POC GLU_201712061 73600	Blood	—	12/06/17 1712

Glucose, POC [840379446] (Abnormal)

Resulted: 12/06/17 1736, Result status: Final result

Ordering provider: Press, Ann Katz, MD 12/06/17 1712

Order status: Completed

Filed by: Ifc, Ehr Wb Ip Sq Lab Results In 12/06/17 1736

Collected by: 12/06/17 1712

Resulting lab: SUTTER SANTA ROSA REGIONAL HOSPITAL

Components

Component	Value	Reference Range	Flag	Lab
Glucose, POC	103	70 - 99 mg/dL	H	SRFAC

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
30014153 - SRFAC	SUTTER SANTA ROSA REGIONAL HOSPITAL	Thomas Jackson, M.D.	30 Mark West Springs Road SANTA ROSA CA 95403	10/27/14 1342 - 01/03/18 1145

GLUCOSE, POC [840379441] (Final result)

Electronically signed by: Ifc, Ehr Wb Ip Sq Lab Results In on 12/06/17 1203

Status: **Completed**

Ordering user: Ifc, Ehr Wb Ip Sq Lab Results In 12/06/17 1203

Ordering provider: Press, Ann Katz, MD

Authorized by: Press, Ann Katz, MD

Ordering mode: Standard

Class: IP POC

Quantity: 1

Lab status: Final result

Instance released by: (auto-released) 12/6/2017 1:08 PM

Specimen Information



SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/4/2017, D/C: 12/10/2017

**12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain
View Suites (continued)**

Labs (group 2 of 2) (continued)

ID	Type	Source	Collected By
W1006189_POC GLU_201712061 30800	Blood	—	12/06/17 1203

Glucose, POC [840379441] (Abnormal)

Resulted: 12/06/17 1308, Result status: Final result

Ordering provider: Press, Ann Katz, MD 12/06/17 1203

Order status: Completed

Filed by: Ifc, Ehr Wb Ip Sq Lab Results In 12/06/17 1308

Collected by: 12/06/17 1203

Resulting lab: SUTTER SANTA ROSA REGIONAL HOSPITAL

Components

Component	Value	Reference Range	Flag	Lab
Glucose, POC	237	70 - 99 mg/dL	H	SRFAC

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
30014153 - SRFAC	SUTTER SANTA ROSA REGIONAL HOSPITAL	Thomas Jackson, M.D.	30 Mark West Springs Road SANTA ROSA CA 95403	10/27/14 1342 - 01/03/18 1145

GLUCOSE, POC [839734778] (Final result)

Electronically signed by: Ifc, Ehr Wb Ip Sq Lab Results In on 12/06/17 0929

Status: Completed

Ordering user: Ifc, Ehr Wb Ip Sq Lab Results In 12/06/17 0929

Ordering provider: Press, Ann Katz, MD

Authorized by: Press, Ann Katz, MD

Ordering mode: Standard

Class: IP POC

Quantity: 1

Lab status: Final result

Instance released by: (auto-released) 12/6/2017 9:34 AM

Specimen Information

ID	Type	Source	Collected By
W997765_POCG LU_2017120609 3400	Blood	—	12/06/17 0929

Glucose, POC [839734778] (Abnormal)

Resulted: 12/06/17 0934, Result status: Final result

Ordering provider: Press, Ann Katz, MD 12/06/17 0929

Order status: Completed

Filed by: Ifc, Ehr Wb Ip Sq Lab Results In 12/06/17 0934

Collected by: 12/06/17 0929

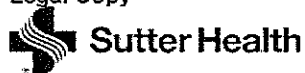
Resulting lab: SUTTER SANTA ROSA REGIONAL HOSPITAL

Components

Component	Value	Reference Range	Flag	Lab
Glucose, POC	166	70 - 99 mg/dL	H	SRFAC

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
30014153 - SRFAC	SUTTER SANTA ROSA REGIONAL HOSPITAL	Thomas Jackson, M.D.	30 Mark West Springs Road SANTA ROSA CA 95403	10/27/14 1342 - 01/03/18 1145



SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/4/2017, D/C: 12/10/2017

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain
View Suites (continued)

Labs (group 2 of 2) (continued)

GLUCOSE, POC [839734769] (Final result)

Electronically signed by: Ifc, Ehr Wb Ip Sq Lab Results In on 12/05/17 2042 Status: Completed
Ordering user: Ifc, Ehr Wb Ip Sq Lab Results In 12/05/17 2042 Ordering provider: Lamb, Kenneth C, MD
Authorized by: Lamb, Kenneth C, MD Ordering mode: Standard
Class: IP POC Quantity: 1
Lab status: Final result Instance released by: (auto-released) 12/5/2017 8:50 PM

Specimen Information

ID	Type	Source	Collected By
T528607_POCG LU_2017120520 5000	Blood	—	12/05/17 2042

Glucose, POC [839734769] (Abnormal)

Resulted: 12/05/17 2050, Result status: Final result

Ordering provider: Lamb, Kenneth C, MD 12/05/17 2042 Order status: Completed
Filed by: Ifc, Ehr Wb Ip Sq Lab Results In 12/05/17 2050 Collected by: 12/05/17 2042
Resulting lab: SUTTER SANTA ROSA REGIONAL HOSPITAL

Components

Component	Value	Reference Range	Flag	Lab
Glucose, POC	173	70 - 99 mg/dL	H	SRFAC

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
30014153 - SRFAC	SUTTER SANTA ROSA REGIONAL HOSPITAL	Thomas Jackson, M.D.	30 Mark West Springs Road SANTA ROSA CA 95403	10/27/14 1342 - 01/03/18 1145

POC GLUCOSE [839734765] (Completed)

Electronically signed by: Lamb, Kenneth C, MD on 12/05/17 0038 Status: Completed
Ordering user: Ifc, Ehr Wb Ip Sq Lab Results In 12/05/17 0038 Ordering provider: Lamb, Kenneth C, MD
Authorized by: Lamb, Kenneth C, MD Ordering mode: Standard
Class: IP POC Quantity: 1
Instance released by: Pershina, Ailan Jared, RN (auto-released) 12/5/2017 7:05 PM

Specimen Information

ID	Type	Source	Collected By
—	—	Blood	—

GLUCOSE, POC [839734767] (Final result)

Electronically signed by: Ifc, Ehr Wb Ip Sq Lab Results In on 12/05/17 1749 Status: Completed
Ordering user: Ifc, Ehr Wb Ip Sq Lab Results In 12/05/17 1749 Ordering provider: Lamb, Kenneth C, MD
Authorized by: Lamb, Kenneth C, MD Ordering mode: Standard
Class: IP POC Quantity: 1
Lab status: Final result Instance released by: (auto-released) 12/5/2017 7:09 PM

Specimen Information

ID	Type	Source	Collected By
T527220_POCG LU_2017120519 0900	Blood	—	12/05/17 1749

Legal Copy



SUTTER SANTA ROSA
REGIONAL HOSPITAL
30 Mark West Springs Road
SANTA ROSA CA 95403-1436

Galvez, Enrique
MRN: 62050112, DOB: 11/27/1969, Sex: M
Adm: 12/4/2017, D/C: 12/10/2017

12/04/2017 - ED to Hosp-Admission (Discharged) in Santa Rosa Regional Hospital Medical Surg East Mountain View Suites (continued)

Labs (group 2 of 2) (continued)

Glucose, POC [839734767] (Abnormal) Resulted: 12/05/17 1909, Result status: Final result
Ordering provider: Lamb, Kenneth C, MD 12/05/17 1749 Order status: Completed
Filed by: Ifc, Ehr Wb Ip Sq Lab Results In 12/05/17 1910 Collected by: 12/05/17 1749
Resulting lab: SUTTER SANTA ROSA REGIONAL HOSPITAL

Components

Component	Value	Reference Range	Flag	Lab
Glucose, POC	210	70 - 99 mg/dL	H	SRFAC

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
30014153 - SRFAC	SUTTER SANTA ROSA REGIONAL HOSPITAL	Thomas Jackson, M.D.	30 Mark West Springs Road SANTA ROSA CA 95403	10/27/14 1342 - 01/03/18 1145

GLUCOSE, POC [839734763] (Final result)

Electronically signed by: Ifc, Ehr Wb Ip Sq Lab Results In on 12/05/17 1122 Status: Completed
Ordering user: Ifc, Ehr Wb Ip Sq Lab Results In 12/05/17 1122 Ordering provider: Lamb, Kenneth C, MD
Authorized by: Lamb, Kenneth C, MD Ordering mode: Standard
Class: IP POC Quantity: 1
Lab status: Final result Instance released by: (auto-released) 12/5/2017 11:41 AM

Specimen Information

ID	Type	Source	Collected By
T514093_POCG LU_2017120511 4100	Blood	—	12/05/17 1122

Glucose, POC [839734763] (Abnormal) Resulted: 12/05/17 1143, Result status: Final result

Ordering provider: Lamb, Kenneth C, MD 12/05/17 1122 Order status: Completed
Filed by: Ifc, Ehr Wb Ip Sq Lab Results In 12/05/17 1143 Collected by: 12/05/17 1122
Resulting lab: SUTTER SANTA ROSA REGIONAL HOSPITAL

Components

Component	Value	Reference Range	Flag	Lab
Glucose, POC	200	70 - 99 mg/dL	H	SRFAC

Testing Performed By

Lab - Abbreviation	Name	Director	Address	Valid Date Range
30014153 - SRFAC	SUTTER SANTA ROSA REGIONAL HOSPITAL	Thomas Jackson, M.D.	30 Mark West Springs Road SANTA ROSA CA 95403	10/27/14 1342 - 01/03/18 1145

GLUCOSE, POC [839734750] (Final result)

Electronically signed by: Ifc, Ehr Wb Ip Sq Lab Results In on 12/05/17 0749 Status: Completed
Ordering user: Ifc, Ehr Wb Ip Sq Lab Results In 12/05/17 0749 Ordering provider: Lamb, Kenneth C, MD
Authorized by: Lamb, Kenneth C, MD Ordering mode: Standard

B



For billing inquiries, please contact us at 855-398-1633.
Office hours Monday through Friday 7:00 AM to 5:00 PM.
You may email us at S3ContactCenterCBO@sutterhealth.org.

Services Provided at:
SUTTER SANTA ROSA REGIONAL HOSPITAL
PO BOX 740693
Los Angeles, CA 90074-0693

Patient Name	Patient Account #
Galvez, Enrique	403833291

Date of Bill	Admit Date	Discharge Date
10/16/19	12/04/17	12/10/17

Insurance Company
Cigna - Cigna Open Access Plus

Enrique Galvez IV
4082 Sacramento Ave
SANTA ROSA, CA 95403

Charges

Svc Dt	Rev Code	CPT(R)/HCPCS Code	Px Code	Description	Qty	Amt
12/04/17	0121		10000073	HCHG OUTPATIENT CARE UNIT PLACEHOLDER	1	1.00
12/04/17	0250		81000000	HYDROCODONE/ACETAMINOPHEN 5MG/325MG TABS	1	40.00
12/04/17	0250		81000010	HCHG SEVOFLURANE	1	73.12
12/04/17	0250		81000092	NACL 0.9% FOR IRRIGATION SOLN	1	75.00
12/04/17	0250		81000092	NACL 0.9% FOR IRRIGATION SOLN	4	75.00
12/04/17	0250	J1170 (CPT®)	81000008	HYDROMORPHONE 1MG/ML SOLN	1	126.36
12/04/17	0250	J1170 (CPT®)	81000008	HYDROMORPHONE 1MG/ML SOLN	1	90.00
12/04/17	0250	J1885	81000008	KETOROLAC 30MG/ML SOLN	2	75.00
12/04/17	0250	J2001	81000008	LIDOCAINE PF 1% SOLN	10	75.00
12/04/17	0250	J2250	81000008	MIDAZOLAM 2MG/2ML SOLN	2	90.00
12/04/17	0250	J2405	81000008	ONDANSETRON 2MG/ML SOLN	4	75.00
12/04/17	0250	J2543	81000008	PIPERACILLIN/TAZOBACTAM 4.5G/100ML	4	163.70
12/04/17	0250	J2704	81000008	PROPOFOL 200MG/20ML EMUL	20	75.00
12/04/17	0250	J2765	81000008	METOCLOPRAMIDE 5MG/ML SOLN	1	75.00
12/04/17	0250	J3010 (CPT®)	81000008	FENTANYL PF 50MCG/ML SOLN	1	90.00
12/04/17	0250	J3010 (CPT®)	81000008	FENTANYL PF 50MCG/ML SOLN	1	90.00
12/04/17	0250	J3010 (CPT®)	81000008	FENTANYL PF 50MCG/ML SOLN	1	90.00
12/04/17	0250	J3010 (CPT®)	81000008	FENTANYL PF 50MCG/ML SOLN	1	90.00
12/04/17	0250	J3370	81000008	VANCOMYCIN 1500MG/500ML SOLN	3	98.84
12/04/17	0258	J7030 (CPT®)	82000000	NACL 0.9% SOLN	2	75.00
12/04/17	0258	J7030 (CPT®)	82000000	NACL 0.9% (FOR BOLUS ONLY)	1	75.00
12/04/17	0258	J7120	82000000	LACTATED RINGERS SOLN	2	75.00
12/04/17	0260	96361 (CPT®)	52000002	HCHG INFUSION HYDRATION EA ADDL HR	2	718.00
12/04/17	0272		60050153	SET TUBG ARTHRO PUMP CASSETTE	1	590.00
12/04/17	0272		60050153	DRN CONSTAVAC AND TRCR .125	1	189.64
12/04/17	0272		60050153	CUF TOURNIQUET 34X4IN PUR	1	216.60
12/04/17	0272		60050153	PULSAVAC PLUS AC	1	360.70
12/04/17	0272		60050153	DISSECTOR 5MMX13CM COOL CUT	1	380.00
12/04/17	0301	80053 (CPT®)	42000004	HCHG COMPREHENSIVE METABOLIC PANEL	1	291.00
12/04/17	0301	83605 (CPT®)	42100287	HCHG LACTIC ACID PLASMA	1	211.00
12/04/17	0305	85025 (CPT®)	43000009	HCHG CBC AUTOMATED W/ AUTOMATED DIFFERENTIAL	1	146.00
12/04/17	0305	85610 (CPT®)	43000070	HCHG PROTHROMBIN TIME	1	103.00

Please refer to hospital account numbers for all inquiries and correspondence. This detail bill reflects charges, payments, and adjustments posted on this hospital account as of the date this detail was printed. 1 of 8



Patient Name
Galvez, Enrique

Patient Acct #
403833291

Date of Bill
10/16/19

Svc Dt	Rev Code	CPT(R)/HCPCS Code	Px Code	Description	Qty	Amt
12/04/17	0305	85730 (CPT®)	43000078	HCHG PTT PLASMA OR WHOLE BLOOD	1	135.00
12/04/17	0306	87040 (CPT®)	46000001	HCHG CULTURE BLOOD	1	299.00
12/04/17	0306	87040 (CPT®)	46000001	HCHG CULTURE BLOOD	1	299.00
12/04/17	0306	87070 (CPT®)	40900377	HCHG CORE CULT OTHER SOURCE AEROBIC	1	200.00
12/04/17	0306	87070 (CPT®)	40900377	HCHG CORE CULT OTHER SOURCE AEROBIC	1	200.00
12/04/17	0306	87070 (CPT®)	40900377	HCHG CORE CULT OTHER SOURCE AEROBIC	1	200.00
12/04/17	0306	87075 (CPT®)	40900324	HCHG CORE CULT BACT ANAEROBIC	1	171.00
12/04/17	0306	87075 (CPT®)	40900324	HCHG CORE CULT BACT ANAEROBIC	1	171.00
12/04/17	0306	87075 (CPT®)	40900324	HCHG CORE CULT BACT ANAEROBIC	1	171.00
12/04/17	0306	87147 (CPT®)	40900087	HCHG CORE CULT TYP AGGL	1	70.00
12/04/17	0306	87147 (CPT®)	40900087	HCHG CORE CULT TYP AGGL	1	70.00
12/04/17	0306	87147 (CPT®)	40900087	HCHG CORE CULT TYP AGGL	1	70.00
12/04/17	0306	87185 (CPT®)	40900354	HCHG CORE SUSCEPT BY ENZYME DETECT	1	46.00
12/04/17	0306	87185 (CPT®)	40900354	HCHG CORE SUSCEPT BY ENZYME DETECT	1	46.00
12/04/17	0306	87186 (CPT®)	40950016	HCHG CORE SUSCEPT MIC PER PLATE	1	172.00
12/04/17	0306	87186 (CPT®)	40950016	HCHG CORE SUSCEPT MIC PER PLATE	1	172.00
12/04/17	0306	87186 (CPT®)	40950016	HCHG CORE SUSCEPT MIC PER PLATE	1	172.00
12/04/17	0306	87205 (CPT®)	40900243	HCHG CORE SMR GRAM STAIN	1	93.00
12/04/17	0306	87205 (CPT®)	40900243	HCHG CORE SMR GRAM STAIN	1	93.00
12/04/17	0306	87205 (CPT®)	40900243	HCHG CORE SMR GRAM STAIN	1	93.00
12/04/17	0306	87205 (CPT®)	46000088	HCHG SMEAR GRAM STAIN	1	93.00
12/04/17	0307	81003 (CPT®)	47000006	HCHG URINALYSIS AUTOMATED W/OUT MICROSCOPIC EXAM	1	66.00
12/04/17	0309	36415 (CPT®)	47100001	HCHG VENIPUNCTURE	1	30.00
12/04/17	0309	89051 (CPT®)	47100005	HCHG CELL COUNT FLUID W/ DIFF	1	153.00
12/04/17	0309	89060 (CPT®)	47100006	HCHG CRYSTAL ID TISSUE/FLUID NOT URINE	1	154.00
12/04/17	0320	73562 (CPT®)	30000145	HCHG XR KNEE 3 VIEW RT	1	616.00
12/04/17	0324	71020 (CPT®)	30000030	HCHG XR CHEST 2 VIEW	1	572.00
12/04/17	0360		20000009	HCHG SURG LVL 3 ADDL 15 MIN	8	12,592.00
12/04/17	0360		20000010	HCHG SURG LVL 3 FIRST 30 MIN	1	4,596.00
12/04/17	0370		20500021	HCHG STANDARD GENERAL ANESTHESIA 3 HOURS OR LESS	1	2,907.00
12/04/17	0450	99284 (CPT®)	55000036	HCHG ED LEVEL 4 W/PROC	1	3,227.00
12/04/17	0710		20600000	HCHG PACU COMPLEX ADDITIONAL 15 MINUTES	5	3,260.00
12/04/17	0710		20600001	HCHG PACU COMPLEX FIRST 30 MINUTES	1	1,803.00
12/04/17	0730	93005 (CPT®)	32000003	HCHG EKG 12 LEAD TRACING ONLY	1	409.00
12/04/17	0940	96374 (CPT®)	52000031	HCHG IV PUSH INITIAL DRUG	1	273.00
12/04/17	0940	96375 (CPT®)	52000025	HCHG INJECTION IVP ADDL SEQ NEW DRG	1	245.00

Please refer to hospital account numbers for all inquiries and correspondence. This detail bill reflects charges, payments, and adjustments posted on this hospital account as of the date this detail was printed.

2 of 8



Patient Name
Galvez, Enrique

Patient Acct #
403833291

Date of Bill
10/16/19

Svc Dt	Rev Code	CPT(R)/HCPCS Code	Px Code	Description	Qty	Amt
12/04/17	0940	96376 (CPT®)	52000038	HCHG IVP SAME DRG EACH ADD (ELAPSED TIME >30M)	1	244.00
12/05/17	0111		10000029	HCHG ROOM MED/SURG/GYN PVT	1	4,261.00
12/05/17	0250		81000000	HYDROCODONE/ACETAMINOPHEN 10MG/325MG TABS	1	40.00
12/05/17	0250		81000000	HYDROCODONE/ACETAMINOPHEN 10MG/325MG TABS	1	40.00
12/05/17	0250		81000000	LACTOBACILLUS/PECTIN CAPS	1	2.00
12/05/17	0250		81000000	HYDROCODONE/ACETAMINOPHEN 10MG/325MG TABS	1	40.00
12/05/17	0250		81000000	HYDROCODONE/ACETAMINOPHEN 10MG/325MG TABS	1	40.00
12/05/17	0250		81000000	LACTOBACILLUS/PECTIN CAPS	1	2.00
12/05/17	0250		81000000	POTASSIUM CHLORIDE CR 10MEQ TBCR	3	15.00
12/05/17	0250		81000000	POTASSIUM CHLORIDE CR 10MEQ TBCR	3	15.00
12/05/17	0250		81000000	HYDROCODONE/ACETAMINOPHEN 10MG/325MG TABS	1	40.00
12/05/17	0250	J0690	81000008	CEFAZOLIN 2,000MG/50ML SOLR	4	75.00
12/05/17	0250	J0690	81000008	CEFAZOLIN 2,000MG/50ML SOLR	4	75.00
12/05/17	0250	J0690	81000008	CEFAZOLIN 2,000MG/50ML SOLR	4	75.00
12/05/17	0250	J1644 (CPT®)	81000008	HEPARIN 5,000 UNITS/ML SOLN	5	75.00
12/05/17	0250	J1644 (CPT®)	81000008	HEPARIN 5,000 UNITS/ML SOLN	5	75.00
12/05/17	0250	J1644 (CPT®)	81000008	HEPARIN 5,000 UNITS/ML SOLN	5	75.00
12/05/17	0250	J3475 (CPT®)	81000008	MAGNESIUM SULFATE 2G/50ML SOLN	4	75.00
12/05/17	0250	J3480 (CPT®)	81000008	POTASSIUM CHLORIDE IN NACL 10MEQ/100ML SOLN	5	75.60
12/05/17	0250	J3480 (CPT®)	81000008	POTASSIUM CHLORIDE IN NACL 10MEQ/100ML SOLN	5	75.60
12/05/17	0250	J3480 (CPT®)	81000008	POTASSIUM CHLORIDE IN NACL 10MEQ/100ML SOLN	5	75.60
12/05/17	0250	J3480 (CPT®)	81000008	POTASSIUM CHLORIDE IN NACL 10MEQ/100ML SOLN	5	75.60
12/05/17	0250	J3480 (CPT®)	81000008	POTASSIUM CHLORIDE IN NACL 10MEQ/100ML SOLN	5	75.60
12/05/17	0250	J3480 (CPT®)	81000008	POTASSIUM CHLORIDE IN NACL 10MEQ/100ML SOLN	5	75.60
12/05/17	0250	S0077	81000084	CLINDAMYCIN 900MG/50ML SOLN	3	126.70
12/05/17	0250	S0077	81000084	CLINDAMYCIN 900MG/50ML SOLN	3	126.70
12/05/17	0250	S0077	81000084	CLINDAMYCIN 900MG/50ML SOLN	3	126.70
12/05/17	0258	J7050 (CPT®)	82000000	NACL 0.9% SOLN	4	75.00
12/05/17	0258	J7050 (CPT®)	82000000	NACL 0.9% SOLN	4	75.00
12/05/17	0301	80053 (CPT®)	42000004	HCHG COMPREHENSIVE METABOLIC PANEL	1	291.00
12/05/17	0301	83036 (CPT®)	40900283	HCHG CORE HEMOGLOBIN GLYCOSYLT D A1C	1	130.00
12/05/17	0301	83735 (CPT®)	42100307	HCHG MAGNESIUM	1	135.00
12/05/17	0301	84132 (CPT®)	42100385	HCHG POTASSIUM	1	101.00
12/05/17	0301	84145 (CPT®)	42100547	HCHG PROCALCITONIN (PCT)	1	498.00
12/05/17	0301	84443 (CPT®)	42100454	HCHG TSH	1	222.00
12/05/17	0302	86140 (CPT®)	40900048	HCHG CORE C REACTIVE PROTEIN	1	114.00

Please refer to hospital account numbers for all inquiries and correspondence. This detail bill reflects charges, payments, and adjustments posted on this hospital account as of the date this detail was printed. 3 of 8



Patient Name
Galvez, Enrique

Patient Acct #
403833291

Date of Bill
10/16/19

Svc Dt	Rev Code	CPT(R)/HCPCS Code	Px Code	Description	Qty	Amt
12/05/17	0305	85025 (CPT®)	43000009	HCHG CBC AUTOMATED W/ AUTOMATED DIFFERENTIAL	1	146.00
12/05/17	0305	85652 (CPT®)	43000075	HCHG SEDIMENTATION RATE AUTOMATED	1	66.00
12/05/17	0306	87081 (CPT®)	40900331	HCHG CORE CULT MRSA SCRIN	1	134.00
12/05/17	0309	36415 (CPT®)	47100001	HCHG VENIPUNCTURE	1	30.00
12/05/17	0483	93306 (CPT®)	32000074	HCHG CA TTE W/DOPPLER COMPLETE	1	2,580.00
12/06/17	0111		10000029	HCHG ROOM MED/SURG/GYN PVT	1	4,261.00
12/06/17	0250		81000000	HYDROCODONE/ACETAMINOPHEN 10MG/325MG TABS	1	40.00
12/06/17	0250		81000000	HYDROCODONE/ACETAMINOPHEN 10MG/325MG TABS	1	40.00
12/06/17	0250		81000000	GLIPIZIDE 5MG TABS	1	15.00
12/06/17	0250		81000000	LACTOBACILLUS/PECTIN CAPS	1	2.00
12/06/17	0250		81000000	HYDROCODONE/ACETAMINOPHEN 10MG/325MG TABS	1	40.00
12/06/17	0250		81000000	LACTOBACILLUS/PECTIN CAPS	1	2.00
12/06/17	0250		81000000	GLIPIZIDE 5MG TABS	2	15.00
12/06/17	0250		81000000	HYDROCODONE/ACETAMINOPHEN 10MG/325MG TABS	1	40.00
12/06/17	0250		81000000	HYDROCODONE/ACETAMINOPHEN 10MG/325MG TABS	2	40.00
12/06/17	0250	J0690	81000008	CEFAZOLIN 2,000MG/50ML SOLR	4	75.00
12/06/17	0250	J0690	81000008	CEFAZOLIN 2,000MG/50ML SOLR	4	75.00
12/06/17	0250	J0690	81000008	CEFAZOLIN 2,000MG/50ML SOLR	4	75.00
12/06/17	0250	J1644 (CPT®)	81000008	HEPARIN 5,000 UNITS/ML SOLN	5	75.00
12/06/17	0250	J1644 (CPT®)	81000008	HEPARIN 5,000 UNITS/ML SOLN	5	75.00
12/06/17	0250	J1644 (CPT®)	81000008	HEPARIN 5,000 UNITS/ML SOLN	5	75.00
12/06/17	0250	J1815	81000009	INSULIN LISPRO HUMAN 100 UNITS/ML SOLN 3 ML VIAL	60	296.67
12/06/17	0250	S0077	81000084	CLINDAMYCIN 900MG/50ML SOLN	3	126.70
12/06/17	0250	S0077	81000084	CLINDAMYCIN 900MG/50ML SOLN	3	126.70
12/06/17	0250	S0077	81000084	CLINDAMYCIN 900MG/50ML SOLN	3	126.70
12/06/17	0258	J7050 (CPT®)	82000000	NACL 0.9% SOLN	4	75.00
12/06/17	0301	80053 (CPT®)	42000004	HCHG COMPREHENSIVE METABOLIC PANEL	1	291.00
12/06/17	0301	80061 (CPT®)	42000006	HCHG LIPID PANEL	1	327.00
12/06/17	0301	83605 (CPT®)	42100287	HCHG LACTIC ACID PLASMA	1	211.00
12/06/17	0301	83735 (CPT®)	42100307	HCHG MAGNESIUM	1	135.00
12/06/17	0305	85025 (CPT®)	43000009	HCHG CBC AUTOMATED W/ AUTOMATED DIFFERENTIAL	1	146.00
12/06/17	0306	87040 (CPT®)	46000001	HCHG CULTURE BLOOD	1	299.00
12/06/17	0306	87040 (CPT®)	46000001	HCHG CULTURE BLOOD	1	299.00
12/06/17	0306	87389 (CPT®)	40900470	HCHG CORE HIV-1 AG W/HIV-1/HIV-2 AB	1	112.00
12/06/17	0309	36415 (CPT®)	47100001	HCHG VENIPUNCTURE	1	30.00
12/06/17	0420	97530 (CPT®)	17000126	HCHG PT THERAPEUTIC ACTIVITY EA 15 MIN	1	158.00
12/06/17	0424	97161 (CPT®)	17000568	HCHG PT EVAL LOW COMPLEXITY	1	239.00
12/07/17	0111		10000029	HCHG ROOM MED/SURG/GYN PVT	1	4,261.00
12/07/17	0250		81000000	POTASSIUM CHLORIDE CR 20MEQ TBCR	1	16.01

Please refer to hospital account numbers for all inquiries and correspondence. This detail bill reflects charges, payments, and adjustments posted on this hospital account as of the date this detail was printed.

4 of 8



Patient Name
Galvez, Enrique

Patient Acct #
403833291

Date of Bill
10/16/19

Svc Dt	Rev Code	CPT(R)/HCPCS Code	Px Code	Description	Qty	Amt
12/07/17	0250		81000000	POTASSIUM CHLORIDE CR 20MEQ TBCR	1	16.01
12/07/17	0250		81000000	HYDROCODONE/ACETAMINOPHEN 10MG/325MG TABS	2	40.00
12/07/17	0250		81000000	GLIPIZIDE 5MG TABS	2	15.00
12/07/17	0250		81000000	LACTOBACILLUS/PECTIN CAPS	1	2.00
12/07/17	0250		81000000	HYDROCODONE/ACETAMINOPHEN 10MG/325MG TABS	2	40.00
12/07/17	0250		81000000	POTASSIUM CHLORIDE CR 20MEQ TBCR	1	16.01
12/07/17	0250		81000000	GLIPIZIDE 5MG TABS	2	15.00
12/07/17	0250		81000000	LACTOBACILLUS/PECTIN CAPS	1	2.00
12/07/17	0250		81000000	HYDROCODONE/ACETAMINOPHEN 10MG/325MG TABS	2	40.00
12/07/17	0250		81000000	HYDROCODONE/ACETAMINOPHEN 10MG/325MG TABS	2	40.00
12/07/17	0250	J0690	81000008	CEFAZOLIN 2,000MG/50ML SOLR	4	75.00
12/07/17	0250	J0690	81000008	CEFAZOLIN 2,000MG/50ML SOLR	4	75.00
12/07/17	0250	J0690	81000008	CEFAZOLIN 2,000MG/50ML SOLR	4	75.00
12/07/17	0250	J1644 (CPT®)	81000008	HEPARIN 5,000 UNITS/ML SOLN	5	75.00
12/07/17	0250	J1644 (CPT®)	81000008	HEPARIN 5,000 UNITS/ML SOLN	5	75.00
12/07/17	0250	J1644 (CPT®)	81000008	HEPARIN 5,000 UNITS/ML SOLN	5	75.00
12/07/17	0250	S0077	81000084	CLINDAMYCIN 900MG/50ML SOLN	3	126.70
12/07/17	0250	S0077	81000084	CLINDAMYCIN 900MG/50ML SOLN	3	126.70
12/07/17	0250	S0077	81000084	CLINDAMYCIN 900MG/50ML SOLN	3	126.70
12/07/17	0301	80048 (CPT®)	42000000	HCHG BASIC METABOLIC PANEL	1	217.00
12/07/17	0301	84132 (CPT®)	42100385	HCHG POTASSIUM	1	101.00
12/07/17	0302	86140 (CPT®)	40900048	HCHG CORE C REACTIVE PROTEIN	1	114.00
12/07/17	0305	85025 (CPT®)	43000009	HCHG CBC AUTOMATED W/ AUTOMATED DIFFERENTIAL	1	146.00
12/07/17	0309	36415 (CPT®)	47100001	HCHG VENIPUNCTURE	1	30.00
12/07/17	0420	97110 (CPT®)	17000119	HCHG PT THERAPEUTIC EXERCISE EA 15 MIN	1	186.00
12/07/17	0420	97116 (CPT®)	17000122	HCHG PT GAIT TRAINING EA 15 MIN	1	154.00
12/07/17	0420	97530 (CPT®)	17000126	HCHG PT THERAPEUTIC ACTIVITY EA 15 MIN	1	158.00
12/08/17	0111		10000029	HCHG ROOM MED/SURG/GYN PVT	1	4,261.00
12/08/17	0250		81000000	HYDROCODONE/ACETAMINOPHEN 10MG/325MG TABS	2	40.00
12/08/17	0250		81000000	GLIPIZIDE 5MG TABS	2	15.00
12/08/17	0250		81000000	HYDROCODONE/ACETAMINOPHEN 10MG/325MG TABS	2	40.00
12/08/17	0250		81000000	LACTOBACILLUS/PECTIN CAPS	1	2.00
12/08/17	0250		81000000	POTASSIUM CHLORIDE CR 20MEQ TBCR	1	16.01
12/08/17	0250		81000000	HYDROCODONE/ACETAMINOPHEN 10MG/325MG TABS	2	40.00
12/08/17	0250		81000000	GLIPIZIDE 5MG TABS	2	15.00
12/08/17	0250		81000000	LACTOBACILLUS/PECTIN CAPS	1	2.00
12/08/17	0250		81000000	HYDROCODONE/ACETAMINOPHEN 10MG/325MG TABS	2	40.00
12/08/17	0250		81000000	HYDROCODONE/ACETAMINOPHEN 10MG/325MG TABS	2	40.00
12/08/17	0250	J0690	81000008	CEFAZOLIN 2,000MG/50ML SOLR	4	75.00

Please refer to hospital account numbers for all inquiries and correspondence. This detail bill reflects charges, payments, and adjustments posted on this hospital account as of the date this detail was printed.

5 of 8



Patient Name
Galvez, Enrique

Patient Acct #
403833291

Date of Bill
10/16/19

Svc Dt	Rev Code	CPT(R)/HCPCS Code	Px Code	Description	Qty	Amt
12/08/17	0250	J0690	81000008	CEFAZOLIN 1000MG SOLR	4	75.00
12/08/17	0250	J0690	81000008	CEFAZOLIN 1000MG SOLR	4	75.00
12/08/17	0250	J1644 (CPT®)	81000008	HEPARIN 5,000 UNITS/ML SOLN	5	75.00
12/08/17	0250	J1644 (CPT®)	81000008	HEPARIN 5,000 UNITS/ML SOLN	5	75.00
12/08/17	0250	J1644 (CPT®)	81000008	HEPARIN 5,000 UNITS/ML SOLN	5	75.00
12/08/17	0250	S0077	81000084	CLINDAMYCIN 900MG/50ML SOLN	3	126.70
12/08/17	0250	S0077	81000084	CLINDAMYCIN 900MG/50ML SOLN	3	126.70
12/08/17	0250	S0077	81000084	CLINDAMYCIN 900MG/50ML SOLN	3	126.70
12/08/17	0301	80048 (CPT®)	42000000	HCHG BASIC METABOLIC PANEL	1	217.00
12/08/17	0301	84132 (CPT®)	42100385	HCHG POTASSIUM	1	101.00
12/08/17	0302	86140 (CPT®)	40900048	HCHG CORE C REACTIVE PROTEIN	1	114.00
12/08/17	0305	85025 (CPT®)	43000009	HCHG CBC AUTOMATED W/ AUTOMATED DIFFERENTIAL	1	146.00
12/08/17	0309	36415 (CPT®)	47100001	HCHG VENIPUNCTURE	1	30.00
12/09/17	0111		10000029	HCHG ROOM MED/SURG/GYN PVT	1	4,261.00
12/09/17	0250		81000000	HYDROCODONE/ACETAMINOPHEN 10MG/325MG TABS	2	40.00
12/09/17	0250		81000000	GLIPIZIDE 5MG TABS	2	15.00
12/09/17	0250		81000000	LACTOBACILLUS/PECTIN CAPS	1	2.00
12/09/17	0250		81000000	HYDROCODONE/ACETAMINOPHEN 10MG/325MG TABS	2	40.00
12/09/17	0250		81000000	GLIPIZIDE 5MG TABS	2	15.00
12/09/17	0250		81000000	FAMOTIDINE 20MG TABS	1	2.00
12/09/17	0250		81000000	LACTOBACILLUS/PECTIN CAPS	1	2.00
12/09/17	0250		81000000	HYDROCODONE/ACETAMINOPHEN 10MG/325MG TABS	2	40.00
12/09/17	0250		81000000	FAMOTIDINE 20MG TABS	1	2.00
12/09/17	0250		81000000	HYDROCODONE/ACETAMINOPHEN 10MG/325MG TABS	2	40.00
12/09/17	0250	J0690	81000008	CEFAZOLIN 1000MG SOLR	4	75.00
12/09/17	0250	J0690	81000008	CEFAZOLIN 1000MG SOLR	4	75.00
12/09/17	0250	J0690	81000008	CEFAZOLIN 1000MG SOLR	4	75.00
12/09/17	0250	J1644 (CPT®)	81000008	HEPARIN 5,000 UNITS/ML SOLN	5	75.00
12/09/17	0250	J1644 (CPT®)	81000008	HEPARIN 5,000 UNITS/ML SOLN	5	75.00
12/09/17	0250	J1644 (CPT®)	81000008	HEPARIN 5,000 UNITS/ML SOLN	5	75.00
12/09/17	0250	J2060	81000008	LORAZEPAM 2MG/ML SOLN	1	90.00
12/09/17	0250	J2405	81000008	ONDANSETRON 2MG/ML SOLN	4	75.00
12/09/17	0250	S0077	81000084	CLINDAMYCIN 900MG/50ML SOLN	3	126.70
12/09/17	0250	S0077	81000084	CLINDAMYCIN 900MG/50ML SOLN	3	126.70
12/09/17	0250	S0077	81000084	CLINDAMYCIN 900MG/50ML SOLN	3	126.70
12/09/17	0301	80048 (CPT®)	42000000	HCHG BASIC METABOLIC PANEL	1	217.00
12/09/17	0302	86140 (CPT®)	40900048	HCHG CORE C REACTIVE PROTEIN	1	114.00
12/09/17	0305	85025 (CPT®)	43000009	HCHG CBC AUTOMATED W/ AUTOMATED DIFFERENTIAL	1	146.00
12/09/17	0309	36415 (CPT®)	47100001	HCHG VENIPUNCTURE	1	30.00
12/09/17	0361	36569 (CPT®)	21000207	HCHG PICC INSERTION 5 YR OR OLDER	1	2,610.00
12/10/17	0250		81000000	HYDROCODONE/ACETAMINOPHEN 10MG/325MG TABS	1	40.00
12/10/17	0250		81000000	HYDROCODONE/ACETAMINOPHEN 10MG/325MG TABS	1	40.00
12/10/17	0250		81000000	FAMOTIDINE 20MG TABS	1	2.00
12/10/17	0250		81000000	LACTOBACILLUS/PECTIN CAPS	1	2.00
12/10/17	0250		81000000	GLIPIZIDE 5MG TABS	2	15.00

Please refer to hospital account numbers for all inquiries and correspondence. This detail bill reflects charges, payments, and adjustments posted on this hospital account as of the date this detail was printed. 6 of 8



Patient Name
Galvez, Enrique

Patient Acct #
403833291

Date of Bill
10/16/19

Svc Dt	Rev Code	CPT(R)/HCPCS Code	Px Code	Description	Qty	Amt
12/10/17	0250		81000000	HYDROCODONE/ACETAMINOPHEN 10MG/325MG TABS	1	40.00
12/10/17	0250	J0690	81000008	CEFAZOLIN 1000MG SOLR	4	75.00
12/10/17	0250	J0690	81000008	CEFAZOLIN 1000MG SOLR	4	75.00
12/10/17	0250	J1644 (CPT®)	81000008	HEPARIN 5,000 UNITS/ML SOLN	5	75.00
12/10/17	0250	S0077	81000084	CLINDAMYCIN 900MG/50ML SOLN	3	126.70
12/10/17	0250	S0077	81000084	CLINDAMYCIN 900MG/50ML SOLN	3	126.70
12/10/17	0301	80048 (CPT®)	42000000	HCHG BASIC METABOLIC PANEL	1	217.00
12/10/17	0302	86140 (CPT®)	40900048	HCHG CORE C REACTIVE PROTEIN	1	114.00
12/10/17	0305	85025 (CPT®)	43000009	HCHG CBC AUTOMATED W/ AUTOMATED DIFFERENTIAL	1	146.00
12/10/17	0420	97116 (CPT®)	17000122	HCHG PT GAIT TRAINING EA 15 MIN	1	154.00
12/10/17	0420	97530 (CPT®)	17000126	HCHG PT THERAPEUTIC ACTIVITY EA 15 MIN	1	158.00
Total Charges						79,942.17

Payments and Adjustments

Date	Description	Amount
12/26/2017	Cigna PMT INSURANCE	(44,148.00)
12/26/2017	Cigna ADJ CONTRACTUAL (INS)	(35,794.17)
Total Insurance Payments and Adjustments		(79,942.17)

Summary of Account

Charges

Rev Code	Description	Amount
0110	ROOM & BOARD - PRIVATE (MEDICAL OR GENERAL) - GENERAL CLASSIFICATION	21,305.00
0120	ROOM & BOARD - SEMI-PRIVATE TWO BED (MEDICAL OR GENERAL) - GENERAL CLASSIFICATION	1.00
0250	PHARMACY - GENERAL CLASSIFICATION	8,933.23
0260	IV THERAPY - GENERAL CLASSIFICATION	718.00
0270	MEDICAL/SURGICAL SUPPLIES AND DEVICES - GENERAL CLASSIFICATION	1,736.94
0300	LABORATORY - GENERAL CLASSIFICATION	10,107.00
0320	RADIOLOGY - DIAGNOSTIC - GENERAL CLASSIFICATION	1,188.00
0360	OPERATING ROOM SERVICES - GENERAL CLASSIFICATION	19,798.00
0370	ANESTHESIA - GENERAL CLASSIFICATION	2,907.00
0420	PHYSICAL THERAPY - GENERAL CLASSIFICATION	1,207.00
0450	EMERGENCY ROOM - GENERAL CLASSIFICATION	3,227.00
0480	CARDIOLOGY - GENERAL CLASSIFICATION	2,580.00
0710	RECOVERY ROOM - GENERAL CLASSIFICATION	5,063.00
0730	EKG/ECG (ELECTROCARDIOGRAM) - GENERAL CLASSIFICATION	409.00
0940	OTHER THERAPEUTIC SERVICES - GENERAL CLASSIFICATION	762.00

Total Charges: \$79,942.17

Please refer to hospital account numbers for all inquiries and correspondence. This detail bill reflects charges, payments, and adjustments posted on this hospital account as of the date this detail was printed. 7 of 8



Patient Name
Galvez, Enrique

Patient Acct #
403833291

Date of Bill
10/16/19

Payments and Adjustments

Date	Description	Amount
12/26/2017	Cigna PMT INSURANCE	(44,148.00)
12/26/2017	Cigna ADJ CONTRACTUAL (INS)	(35,794.17)
	Total Insurance Payments and Adjustments	(79,942.17)

Current Balance: \$0.00

Please refer to hospital account numbers for all inquiries and correspondence. This detail bill reflects charges, payments, and adjustments posted on this hospital account as of the date this detail was printed. 8 of 8

C

Cigna Health and Life Insurance Company
SCRANTON CLAIM OFFICE
P.O. BOX 182223
CHATTANOOGA TN 37422-7223



Cigna Health and Life Insurance Company AS AGENT FOR

ENRIQUE GALVEZ
1832 SANSONE DR
SANTA ROSA CA 95403-1940

THIS IS NOT A BILL.
Your health care professional may bill you directly
for any amount that you owe.

Customer service
Call the number on the back of your ID card
www.myCIGNA.com

*If you have any questions about this document,
please call Customer Service at the number
above. Please have your claim number ready.*

Service date
December 1, 2017

Claim # / ID
9681733933053 / U64613081

Provider Network Status:
IN NETWORK

Account name / Account #
/ 2472802

Explanation of benefits

for a claim received for ENRIQUE GALVEZ, Claim # 9681733933053

Patient's relationship to Subscriber: SUBSCRIBER

Subscriber Name: ENRIQUE GALVEZ

Summary of a claim for services on December 1, 2017

for services provided by LINDA R CASEY MD

Amount Billed	\$64.00	This was the amount that was billed for your visit on 12/01/2017.
Discount	\$0.00	CIGNA negotiates discounts with health care professionals and facilities to help you save money. Using an in-network option is one way you can save. Visit myCIGNA.com or call Customer Service to learn more.
What your plan paid	\$64.00	Your plan paid \$64.00 to LINDA R CASEY MD.
What I owe	\$0.00	This is the amount you owe after your discount, your plan paid, and what your accounts paid. People usually owe because they may have a deductible, have to pay a percentage of the covered amount, or for care not covered by their plan. Any amount you paid since care was received may reduce the amount you owe.
You saved	100%	You saved \$64.00 (or 100%) off the total amount billed. This is a total of your discount and what your plan paid. To maximize your savings, visit www.myCIGNA.com or call customer service to estimate treatment costs, or to compare cost and quality of in-network health care professionals and facilities.

H701A 08/18

PLEASE SEE CLAIM DETAILS ON PAGE 3.

Page 1 of 6



Claim received for ENRIQUE GALVEZ
Claim # 9681733933053
ID U64613081

THIS IS NOT A BILL

Claim detail

CIGNA received this claim on December 5, 2017 and processed it on December 6, 2017.

Service dates	Type of service	Amount billed	Discount	Amount not covered	Allowed amount	Copay	Deductible	What your plan paid	% paid	Coinsurance*	See notes
LINDA RCASEY MD, Claim # 9681733933053 12/01/17 RADIOLOGIST		64.00	0.00	0.00	64.00	0.00	0.00	64.00	100	0.00	
Total		\$64.00	\$0.00	\$0.00	\$64.00	\$0.00	\$0.00	\$64.00		\$0.00	

* After you have met your deductible, the costs of covered expenses are shared by you and your health plan. The percentage of covered expenses you are responsible for is called coinsurance.

What I need to know for my next claim

You've paid a total of \$0.00 toward your \$1,000 out of network individual deductible for 2017
You've paid a total of \$0.00 toward your \$500 in network individual deductible for 2017
You've paid a total of \$0.00 toward your \$3,000 out of network individual out of pocket expenses for 2017
You've paid a total of \$15.03 toward your \$1,500 in network individual out of pocket expenses for 2017
You've paid a total of \$0.00 toward your \$2,000 out of network family deductible for 2017
You've paid a total of \$0.00 toward your \$1,000 in network family deductible for 2017
You've paid a total of \$0.00 toward your \$6,000 out of network family out of pocket expenses for 2017
You've paid a total of \$15.03 toward your \$3,000 in network family out of pocket expenses for 2017
You've paid a total of \$64.00 toward your Unlimited all medical benefits individual lifetime maximum

Cigna Health and Life Insurance Company
SCRANTON CLAIM OFFICE
P.O. BOX 182223
CHATTANOOGA TN 37422-7223



Cigna Health and Life Insurance Company AS AGENT FOR

ENRIQUE GALVEZ
1832 SANSONE DR
SANTA ROSA CA 95403-1940

THIS IS NOT A BILL.
Your health care professional may bill you directly
for any amount that you owe.

Customer service

Call the number on the back of your ID card
www.myCIGNA.com

*If you have any questions about this document,
please call Customer Service at the number
above. Please have your claim number ready.*

Service date

December 1, 2017

Claim # / ID

9681733932223 / U64613081

Provider Network Status:
OUT OF NETWORK

Account name / Account #
/ 2472802

Explanation of benefits

for a claim received for ENRIQUE GALVEZ, Claim # 9681733932223

Patient's relationship to Subscriber: SUBSCRIBER

Subscriber Name: ENRIQUE GALVEZ

Summary of a claim for services on December 1, 2017

for services provided by JAMES F CARROLL MD

Amount Billed	\$150.00	This was the amount that was billed for your visit on 12/01/2017.
Discount	\$8.70	You saved \$8.70. CIGNA negotiates discounts with health care professionals and facilities to help you save money.
What your plan paid	\$0.00	Your plan paid \$0.00.
What I owe	\$141.30	This is the amount you owe after your discount, your plan paid, and what your accounts paid. People usually owe because they may have a deductible, have to pay a percentage of the covered amount, or for care not covered by their plan. Any amount you paid since care was received may reduce the amount you owe.
You saved	5%	You saved \$8.70 (or 5%) off the total amount billed. This is a total of your discount and what your plan paid. To maximize your savings, visit www.myCIGNA.com or call customer service to estimate treatment costs, or to compare cost and quality of in-network health care professionals and facilities.



Claim received for ENRIQUE GALVEZ
Claim # 9681733932223
ID U64613081

THIS IS NOT A BILL

Claim detail

CIGNA received this claim on December 4, 2017 and processed it on December 8, 2017.

Service dates	Type of service	Amount billed	Discount	Amount not covered	Allowed amount	Copay	Deductible	What your plan paid	% paid	Coinsurance*	See notes
12/01/17	PHYSICIAN	150.00	8.70	0.00	141.30	0.00	141.30	0.00	0	0.00	A0
Total		\$150.00	\$8.70	\$0.00	\$141.30	\$0.00	\$141.30	\$0.00		\$0.00	

* After you have met your deductible, the costs of covered expenses are shared by you and your health plan. The percentage of covered expenses you are responsible for is called coinsurance.

What I need to know for my next claim

You've paid a total of \$141.30 toward your \$1,000 out of network individual deductible for 2017
You've paid a total of \$141.30 toward your \$500 in network individual deductible for 2017
You've paid a total of \$141.30 toward your \$3,000 out of network individual out of pocket expenses for 2017
You've paid a total of \$156.33 toward your \$1,500 in network individual out of pocket expenses for 2017
You've paid a total of \$141.30 toward your \$2,000 out of network family deductible for 2017
You've paid a total of \$141.30 toward your \$1,000 in network family deductible for 2017
You've paid a total of \$141.30 toward your \$6,000 out of network family out of pocket expenses for 2017
You've paid a total of \$156.33 toward your \$3,000 in network family out of pocket expenses for 2017
You've paid a total of \$64.00 toward your Unlimited all medical benefits individual lifetime maximum

Notes

A0 - HEALTH CARE PROFESSIONAL: DO NOT BILL THE PATIENT FOR THE BEECH STREET A/P DISCOUNT THROUGH MULTIPLAN. PLEASE CALL 866.233.0121 FOR NETWORK INFORMATION.

Cigna Health and Life Insurance Company
SCRANTON CLAIM OFFICE
P.O. BOX 182223
CHATTANOOGA TN 37422-7223



Cigna Health and Life Insurance Company AS AGENT FOR

ENRIQUE GALVEZ
1832 SANSONE DR
SANTA ROSA CA 95403-1940

THIS IS NOT A BILL.
Your health care professional may bill you directly
for any amount that you owe.

Customer service

Call the number on the back of your ID card
www.myCIGNA.com

*If you have any questions about this document,
please call Customer Service at the number
above. Please have your claim number ready.*

Service date

December 1, 2017

Claim # / ID

9681734120500 / U64613081

Provider Network Status:
IN NETWORK

Account name / Account #
/ 2472802

Explanation of benefits

for a claim received for ENRIQUE GALVEZ, Claim # 9681734120500

Patient's relationship to Subscriber: SUBSCRIBER

Subscriber Name: ENRIQUE GALVEZ

Summary of a claim for services on December 1, 2017

for services provided by SUTTER SANTA ROSA REG HS

Amount Billed	\$6,794.70	This was the amount that was billed for your visit on 12/01/2017.
Discount	\$1,698.67	You saved \$1,698.67. CIGNA negotiates discounts with health care professionals and facilities to help you save money.
What your plan paid	\$4,946.03	Your plan paid \$4,946.03 to SUTTER SANTA ROSA REG HS.
What I owe	\$150.00	This is the amount you owe after your discount, your plan paid, and what your accounts paid. People usually owe because they may have a deductible, have to pay a percentage of the covered amount, or for care not covered by their plan. Any amount you paid since care was received may reduce the amount you owe.
You saved	97%	You saved \$6,644.70 (or 97%) off the total amount billed. This is a total of your discount and what your plan paid. To maximize your savings, visit www.myCIGNA.com or call customer service to estimate treatment costs, or to compare cost and quality of in-network health care professionals and facilities.

H701A 08/18

PLEASE SEE CLAIM DETAILS ON PAGE 3.

Page 1 of 7



Claim received for ENRIQUE GALVEZ
Claim # 9681734120500
ID U64613081

THIS IS NOT A BILL

Claim detail

CIGNA received this claim on December 6, 2017 and processed it on December 8, 2017.

Service dates	Type of service	Amount billed	Discount	Amount not covered	Allowed amount	Copay	Deductible	What your plan paid	% paid	Coinsurance*	See notes
SUTTER SANTA ROSA REG HS, Claim # 9681734120500											
12/01/17	DRUGS	80.00	20.00	0.00	60.00	60.00	0.00	0.00	0	0.00	A0
12/01/17	IV(S)	670.00	167.50	0.00	502.50	90.00	0.00	412.50	100	0.00	A0
12/01/17	LABORATORY	198.00	49.50	0.00	148.50	0.00	0.00	148.50	100	0.00	A0
12/01/17	LABORATORY	211.00	52.75	0.00	158.25	0.00	0.00	158.25	100	0.00	A0
12/01/17	LABORATORY	122.00	30.50	0.00	91.50	0.00	0.00	91.50	100	0.00	A0
12/01/17	LABORATORY	77.00	19.25	0.00	57.75	0.00	0.00	57.75	100	0.00	A0
12/01/17	LABORATORY	598.00	149.50	0.00	448.50	0.00	0.00	448.50	100	0.00	A0
12/01/17	LABORATORY	46.00	11.50	0.00	34.50	0.00	0.00	34.50	100	0.00	A0
12/01/17	LABORATORY	172.00	43.00	0.00	129.00	0.00	0.00	129.00	100	0.00	A0
12/01/17	LABORATORY	30.00	7.50	0.00	22.50	0.00	0.00	22.50	100	0.00	A0
12/01/17	EMERGENCY ROOM	3,227.00	806.75	0.00	2,420.25	0.00	0.00	2,420.25	100	0.00	A0
12/01/17	DRUGS	75.00	18.75	0.00	56.25	0.00	0.00	56.25	100	0.00	A0
12/01/17	DRUGS	126.70	31.67	0.00	95.03	0.00	0.00	95.03	100	0.00	A0
12/01/17	LABORATORY	1,162.00	290.50	0.00	871.50	0.00	0.00	871.50	100	0.00	A0
Total		\$6,794.70	\$1,698.67	\$0.00	\$5,096.03	\$150.00	\$0.00	\$4,946.03		\$0.00	

* After you have met your deductible, the costs of covered expenses are shared by you and your health plan.
The percentage of covered expenses you are responsible for is called coinsurance.

What I need to know for my next claim

You've paid a total of \$141.30 toward your \$1,000 out of network individual deductible for 2017
You've paid a total of \$141.30 toward your \$500 in network individual deductible for 2017
You've paid a total of \$141.30 toward your \$3,000 out of network individual out of pocket expenses for 2017
You've paid a total of \$306.33 toward your \$1,500 in network individual out of pocket expenses for 2017
You've paid a total of \$141.30 toward your \$2,000 out of network family deductible for 2017
You've paid a total of \$141.30 toward your \$1,000 in network family deductible for 2017
You've paid a total of \$141.30 toward your \$6,000 out of network family out of pocket expenses for 2017
You've paid a total of \$306.33 toward your \$3,000 in network family out of pocket expenses for 2017

H701A 08/18

RETAIN THIS FOR YOUR RECORDS.

Cigna Health and Life Insurance Company
SCRANTON CLAIM OFFICE
P.O. BOX 182223
CHATTANOOGA TN 37422-7223



Cigna Health and Life Insurance Company AS AGENT FOR

ENRIQUE GALVEZ
1832 SANSONE DR
SANTA ROSA CA 95403-1940

THIS IS NOT A BILL.
Your health care professional may bill you directly
for any amount that you owe.

Customer service
Call the number on the back of your ID card
www.myCIGNA.com
*If you have any questions about this document,
please call Customer Service at the number
above. Please have your claim number ready.*

Service date
December 1, 2017

Claim # / ID
9681734724816 / U64613081

Provider Network Status:
OUT OF NETWORK

Account name / Account #
/ 2472802

Explanation of benefits

for a claim received for ENRIQUE GALVEZ, Claim # 9681734724816

Patient's relationship to Subscriber: SUBSCRIBER

Subscriber Name: ENRIQUE GALVEZ

Summary of a claim for services on December 1, 2017

for services provided by JOHN C STEIN JR MD

Amount Billed	\$638.00	This was the amount that was billed for your visit on 12/01/2017.
Discount	\$76.95	You saved \$76.95. CIGNA negotiates discounts with health care professionals and facilities to help you save money.
What your plan paid	\$561.05	Your plan paid \$561.05 to JOHN C STEIN JR MD.
What I owe	\$0.00	This is the amount you owe after your discount, your plan paid, and what your accounts paid. People usually owe because they may have a deductible, have to pay a percentage of the covered amount, or for care not covered by their plan. Any amount you paid since care was received may reduce the amount you owe.
You saved	100%	You saved \$638.00 (or 100%) off the total amount billed. This is a total of your discount and what your plan paid. To maximize your savings, visit www.myCIGNA.com or call customer service to estimate treatment costs, or to compare cost and quality of in-network health care professionals and facilities.



Claim received for ENRIQUE GALVEZ
Claim # 9681734724816
ID U64613081

THIS IS NOT A BILL

Claim detail

CIGNA received this claim on December 13, 2017 and processed it on December 19, 2017.

Service dates	Type of service	Amount billed	Discount	Amount not covered	Allowed amount	Copay	Deductible	What your plan paid	% paid	Coinsurance*	See notes
JOHN C STEIN JR MD, Claim # 9681734724816 12/01/17	PHYSICIAN	638.00	76.95	0.00	561.05	0.00	0.00	561.05	100	0.00	A0
Total		\$638.00	\$76.95	\$0.00	\$561.05	\$0.00	\$0.00	\$561.05		\$0.00	

* After you have met your deductible, the costs of covered expenses are shared by you and your health plan.
The percentage of covered expenses you are responsible for is called coinsurance.

What I need to know for my next claim

You've paid a total of \$591.75 toward your \$1,000 out of network individual deductible for 2017
Your \$500 in network individual deductible has been met for 2017
You've paid a total of \$591.75 toward your \$3,000 out of network individual out of pocket expenses for 2017
You've paid a total of \$1,176.65 toward your \$1,500 in network individual out of pocket expenses for 2017
You've paid a total of \$591.75 toward your \$2,000 out of network family deductible for 2017
You've paid a total of \$950.45 toward your \$1,000 in network family deductible for 2017
You've paid a total of \$591.75 toward your \$6,000 out of network family out of pocket expenses for 2017
You've paid a total of \$1,176.65 toward your \$3,000 in network family out of pocket expenses for 2017
You've paid a total of \$6,834.00 toward your Unlimited all medical benefits individual lifetime maximum

Notes

A0 - HEALTH CARE PROFESSIONAL: PATIENT IS NOT LIABLE FOR THIS ADDITIONAL AMOUNT IF YOU ACCEPT THE ESTABLISHED REIMBURSEMENT SCHEDULE ALLOWED AMOUNT SHOWN.
CALL ZELIS AT 888.346.8488 BEFORE BILLING THE PATIENT MORE THAN THE AMOUNT SHOWN AS PATIENT LIABILITY. CUSTOMER: CALL CIGNA IF BILLED MORE THAN THE "WHAT I OWE" AMOUNT.

Cigna Health and Life Insurance Company
SCRANTON CLAIM OFFICE
P.O. BOX 182223
CHATTANOOGA TN 37422-7223



Cigna Health and Life Insurance Company AS AGENT FOR

ENRIQUE GALVEZ
1832 SANSONE DR
SANTA ROSA CA 95403-1940

THIS IS NOT A BILL.
Your health care professional may bill you directly
for any amount that you owe.

Customer service

Call the number on the back of your ID card
www.myCIGNA.com

*If you have any questions about this document,
please call Customer Service at the number
above. Please have your claim number ready.*

Service date

December 4, 2017

Claim # / ID

9681734631187 / U64613081

Provider Network Status:
OUT OF NETWORK

Account name / Account #
/ 2472802

Explanation of benefits

for a claim received for ENRIQUE GALVEZ, Claim # 9681734631187

Patient's relationship to Subscriber: SUBSCRIBER

Subscriber Name: ENRIQUE GALVEZ

Summary of a claim for services on December 4, 2017

for services provided by PACIFIC IP MED GRP INC

Amount Billed	\$693.00	This was the amount that was billed for your visit on 12/04/2017.
Discount	\$242.55	You saved \$242.55. CIGNA negotiates discounts with health care professionals and facilities to help you save money.
What your plan paid	\$450.45	Your plan will pay \$450.45 to PACIFIC IP MED GRP INC on 12/24/2017. This is a correction of a previously processed claim.
What I owe	\$0.00	This is the amount you owe after your discount, your plan paid, and what your accounts paid. People usually owe because they may have a deductible, have to pay a percentage of the covered amount, or for care not covered by their plan. Any amount you paid since care was received may reduce the amount you owe.
You saved	100%	You saved \$693.00 (or 100%) off the total amount billed. This is a total of your discount and what your plan paid. To maximize your savings, visit www.myCIGNA.com or call customer service to estimate treatment costs, or to compare cost and quality of in-network health care professionals and facilities.

H701A 08/18

PLEASE SEE CLAIM DETAILS ON PAGE 3.

Page 1 of 6



Claim received for ENRIQUE GALVEZ
Claim # 9681734631187
ID U64613081

THIS IS NOT A BILL

Claim detail

CIGNA received this claim on December 12, 2017 and processed it on December 20, 2017.

Service dates	Type of service	Amount billed	Discount	Amount not covered	Allowed amount	Copay	Deductible	What your plan paid	% paid	Coinsurance*	See notes
PACIFIC IP MED GRP INC, Claim # 9681734631187 12/04/17	PHYSICIAN	693.00	242.55	0.00	450.45	0.00	0.00	450.45	100	0.00	A0,A1
Total		\$693.00	\$242.55	\$0.00	\$450.45	\$0.00	\$0.00	\$450.45		\$0.00	

* After you have met your deductible, the costs of covered expenses are shared by you and your health plan. The percentage of covered expenses you are responsible for is called coinsurance.

What I need to know for my next claim

You've paid a total of \$141.30 toward your \$1,000 out of network individual deductible for 2017
Your \$500 in network individual deductible has been met for 2017
You've paid a total of \$141.30 toward your \$3,000 out of network individual out of pocket expenses for 2017
You've paid a total of \$761.20 toward your \$1,500 in network individual out of pocket expenses for 2017
You've paid a total of \$141.30 toward your \$2,000 out of network family deductible for 2017
You've paid a total of \$500.00 toward your \$1,000 in network family deductible for 2017
You've paid a total of \$141.30 toward your \$6,000 out of network family out of pocket expenses for 2017
You've paid a total of \$761.20 toward your \$3,000 in network family out of pocket expenses for 2017
You've paid a total of \$51,506.25 toward your Unlimited all medical benefits individual lifetime maximum

Other important information that I need to know

THIS IS A CORRECTION OF A PREVIOUSLY PROCESSED CLAIM.

Notes

A0 - HEALTH CARE PROFESSIONAL: DO NOT BILL THE PATIENT FOR THE MULTIPLAN DISCOUNT THROUGH MULTIPLAN. PLEASE CALL 866.233.0121 FOR NETWORK INFORMATION.
A1 - ZERO DOLLARS BILLED; NO PAYMENT DUE.

11/7/18 09/18

RETAIN THIS FOR YOUR RECORDS.

Cigna Health and Life Insurance Company
SCRANTON CLAIM OFFICE
P.O. BOX 182223
CHATTANOOGA TN 37422-7223



Cigna Health and Life Insurance Company AS AGENT FOR

ENRIQUE GALVEZ
1832 SANSONE DR
SANTA ROSA CA 95403-1940

THIS IS NOT A BILL.
Your health care professional may bill you directly
for any amount that you owe.

Customer service
Call the number on the back of your ID card
www.myCIGNA.com
*If you have any questions about this document,
please call Customer Service at the number
above. Please have your claim number ready.*

Service date
December 4, 2017

Claim # / ID
9681734724814 / U64613081

Provider Network Status:
OUT OF NETWORK

Account name / Account #
/ 2472802

Explanation of benefits

for a claim received for ENRIQUE GALVEZ, Claim # 9681734724814

Patient's relationship to Subscriber: SUBSCRIBER

Subscriber Name: ENRIQUE GALVEZ

Summary of a claim for services on December 4, 2017

for services provided by JOHN C STEIN JR MD

Amount Billed	\$673.00	This was the amount that was billed for your visit on 12/04/2017.
Discount	\$76.95	You saved \$76.95. CIGNA negotiates discounts with health care professionals and facilities to help you save money.
Amount not covered	\$35.00	This is the portion of your bill that's not covered by your plan. You may or may not need to pay this amount. See the Notes section on the following pages for more information. The total amount of what is not allowed and/ or not covered is \$35.00 of which you owe \$0.00.
What your plan paid	\$561.05	Your plan paid \$561.05 to JOHN C STEIN JR MD.
What I owe	\$0.00	This is the amount you owe after your discount, your plan paid, and what your accounts paid. People usually owe because they may have a deductible, have to pay a percentage of the covered amount, or for care not covered by their plan. Any amount you paid since care was received may reduce the amount you owe.
You saved	94%	You saved \$638.00 (or 94%) off the total amount billed. This is a total of your discount and what your plan paid. To maximize your savings, visit www.myCIGNA.com or call customer service to estimate treatment costs, or to compare cost and quality of in-network health care professionals and facilities.

H701A 08/18

PLEASE SEE CLAIM DETAILS ON PAGE 3.

Page 1 of 6



Claim received for ENRIQUE GALVEZ
Claim # 9681734724814
ID U64613081

THIS IS NOT A BILL

Claim detail

CIGNA received this claim on December 13, 2017 and processed it on December 19, 2017.

Service dates	Type of service	Amount billed	Discount	Amount not covered	Allowed amount	Copay	Deductible	What your plan paid	% paid	Coinsurance*	See notes
JOHN C STEIN JR MD, Claim # 9681 734724814											
12/04/17	PHYSICIAN	638.00	76.95	0.00	561.05	0.00	0.00	561.05	100	0.00	A0
12/04/17	RADIOLOGIST	35.00	0.00	35.00	0.00	0.00	0.00	0.00	0	0.00	A1
Total		\$673.00	\$76.95	\$35.00	\$561.05	\$0.00	\$0.00	\$561.05		\$0.00	

* After you have met your deductible, the costs of covered expenses are shared by you and your health plan.
The percentage of covered expenses you are responsible for is called coinsurance.

What I need to know for my next claim

You've paid a total of \$591.75 toward your \$1,000 out of network individual deductible for 2017
Your \$500 in network individual deductible has been met for 2017
You've paid a total of \$591.75 toward your \$3,000 out of network individual out of pocket expenses for 2017
You've paid a total of \$1,176.65 toward your \$1,500 in network individual out of pocket expenses for 2017
You've paid a total of \$591.75 toward your \$2,000 out of network family deductible for 2017
You've paid a total of \$950.45 toward your \$1,000 in network family deductible for 2017
You've paid a total of \$591.75 toward your \$6,000 out of network family out of pocket expenses for 2017
You've paid a total of \$1,176.65 toward your \$3,000 in network family out of pocket expenses for 2017
You've paid a total of \$6,272.95 toward your Unlimited all medical benefits individual lifetime maximum

Notes

A0 - HEALTH CARE PROFESSIONAL: PATIENT IS NOT LIABLE FOR THIS ADDITIONAL AMOUNT IF YOU ACCEPT THE ESTABLISHED REIMBURSEMENT SCHEDULE ALLOWED AMOUNT SHOWN.
CALL ZELIS AT 888.346.8488 BEFORE BILLING THE PATIENT MORE THAN THE AMOUNT SHOWN AS PATIENT LIABILITY. CUSTOMER: CALL CIGNA IF BILLED MORE THAN THE "WHAT I OWE" AMOUNT.

A1 - THE SUBMITTED PROCEDURE IS DISALLOWED BECAUSE IT IS INCIDENTAL TO A CODE BILLED ON THE SAME DATE OF SERVICE.

Cigna Health and Life Insurance Company
SCRANTON CLAIM OFFICE
P.O. BOX 182223
CHATTANOOGA TN 37422-7223



Cigna Health and Life Insurance Company AS AGENT FOR

ENRIQUE GALVEZ
1832 SANSONE DR
SANTA ROSA CA 95403-1940

THIS IS NOT A BILL.
Your health care professional may bill you directly
for any amount that you owe.

Customer service
Call the number on the back of your ID card
www.myCIGNA.com
*If you have any questions about this document,
please call Customer Service at the number
above. Please have your claim number ready.*

Service date
December 4, 2017

Claim # / ID
9681735424976 / U64613081

Provider Network Status:
OUT OF NETWORK

Account name / Account #
/ 2472802

Explanation of benefits

for a claim received for ENRIQUE GALVEZ, Claim # 9681735424976

Patient's relationship to Subscriber: SUBSCRIBER

Subscriber Name: ENRIQUE GALVEZ

Summary of a claim for services on December 4, 2017

for services provided by ANES ANALGESIA MED GRP I

Amount Billed	\$1,680.00	This was the amount that was billed for your visit on 12/04/2017.
Discount	\$415.10	You saved \$415.10. CIGNA negotiates discounts with health care professionals and facilities to help you save money.
What your plan paid	\$1,264.90	Your plan paid \$1,264.90 to ANES ANALGESIA MED GRP I.
What I owe	\$0.00	This is the amount you owe after your discount, your plan paid, and what your accounts paid. People usually owe because they may have a deductible, have to pay a percentage of the covered amount, or for care not covered by their plan. Any amount you paid since care was received may reduce the amount you owe.
You saved	100%	You saved \$1,680.00 (or 100%) off the total amount billed. This is a total of your discount and what your plan paid. To maximize your savings, visit www.myCIGNA.com or call customer service to estimate treatment costs, or to compare cost and quality of in-network health care professionals and facilities.

H701A 08/18

PLEASE SEE CLAIM DETAILS ON PAGE 3.

Page 1 of 6



Claim received for ENRIQUE GALVEZ
Claim # 9681735424976
ID U64613081

THIS IS NOT A BILL

Claim detail

CIGNA received this claim on December 20, 2017 and processed it on December 30, 2017.

Service dates	Type of service	Amount billed	Discount	Amount not covered	Allowed amount	Copay	Deductible	What your plan paid	% paid	Coinsurance*	See notes
12/04/17	ANESTHETIST	1,680.00	415.10	0.00	1,264.90	0.00	0.00	1,264.90	100	0.00	A0
Total		\$1,680.00	\$415.10	\$0.00	\$1,264.90	\$0.00	\$0.00	\$1,264.90		\$0.00	

* After you have met your deductible, the costs of covered expenses are shared by you and your health plan.
The percentage of covered expenses you are responsible for is called coinsurance.

What I need to know for my next claim

You've paid a total of \$254.34 toward your \$1,000 out of network individual deductible for 2017
Your \$500 in network individual deductible has been met for 2017
You've paid a total of \$254.34 toward your \$3,000 out of network individual out of pocket expenses for 2017
You've paid a total of \$944.24 toward your \$1,500 in network individual out of pocket expenses for 2017
You've paid a total of \$254.34 toward your \$2,000 out of network family deductible for 2017
You've paid a total of \$613.04 toward your \$1,000 in network family deductible for 2017
You've paid a total of \$254.34 toward your \$6,000 out of network family out of pocket expenses for 2017
You've paid a total of \$944.24 toward your \$3,000 in network family out of pocket expenses for 2017
You've paid a total of \$56,482.32 toward your unlimited all medical benefits individual lifetime maximum

Notes

A0 - HEALTH CARE PROFESSIONAL: DO NOT BILL THE PATIENT FOR THE HSPC/HPO DISCOUNT THROUGH MULTIPLAN. PLEASE CALL 866.233.0121 FOR NETWORK INFORMATION.

H701A 08/18

RETAIN THIS FOR YOUR RECORDS.

Page 3 of 6

Cigna Health and Life Insurance Company
SCRANTON CLAIM OFFICE
P.O. BOX 182223
CHATTANOOGA TN 37422-7223



Cigna Health and Life Insurance Company AS AGENT FOR

ENRIQUE GALVEZ
1832 SANSONE DR
SANTA ROSA CA 95403-1940

THIS IS NOT A BILL.
Your health care professional may bill you directly
for any amount that you owe.

Customer service
Call the number on the back of your ID card
www.myCIGNA.com
*If you have any questions about this document,
please call Customer Service at the number
above. Please have your claim number ready.*

Service date
December 4, 2017

Claim # / ID
9681734631101 / U64613081

Provider Network Status:
IN NETWORK

Account name / Account #
/ 2472802

Explanation of benefits

for a claim received for ENRIQUE GALVEZ, Claim # 9681734631101

Patient's relationship to Subscriber: SUBSCRIBER

Subscriber Name: ENRIQUE GALVEZ

Summary of a claim for services on December 4, 2017

for services provided by SCOTT L BOOTH MD

Amount Billed	\$46.00	This was the amount that was billed for your visit on 12/04/2017.
Discount	\$3.05	You saved \$3.05. CIGNA negotiates discounts with health care professionals and facilities to help you save money.
What your plan paid	\$42.95	Your plan paid \$42.95 to SCOTT L BOOTH MD.
What I owe	\$0.00	This is the amount you owe after your discount, your plan paid, and what your accounts paid. People usually owe because they may have a deductible, have to pay a percentage of the covered amount, or for care not covered by their plan. Any amount you paid since care was received may reduce the amount you owe.
You saved	100%	You saved \$46.00 (or 100%) off the total amount billed. This is a total of your discount and what your plan paid. To maximize your savings, visit www.myCIGNA.com or call customer service to estimate treatment costs, or to compare cost and quality of in-network health care professionals and facilities.



Claim received for ENRIQUE GALVEZ
Claim # 9681734631101
ID U64613081

THIS IS NOT A BILL

Claim detail

CIGNA received this claim on December 12, 2017 and processed it on December 13, 2017.

Service dates	Type of service	Amount billed	Discount	Amount not covered	Allowed amount	Copay	Deductible	What your plan paid	% paid	Coinsurance*	See notes
SCOTT L BOOTH MD, Claim # 9681734631101 12/04/17 RADIOLOGIST		46.00	3.05	0.00	42.95	0.00	0.00	42.95	100	0.00	A0
Total		\$46.00	\$3.05	\$0.00	\$42.95	\$0.00	\$0.00	\$42.95		\$0.00	

* After you have met your deductible, the costs of covered expenses are shared by you and your health plan.
The percentage of covered expenses you are responsible for is called coinsurance.

What I need to know for my next claim

You've paid a total of \$141.30 toward your \$1,000 out of network individual deductible for 2017
Your \$500 in network individual deductible has been met for 2017
You've paid a total of \$141.30 toward your \$3,000 out of network individual out of pocket expenses for 2017
You've paid a total of \$702.35 toward your \$1,500 in network individual out of pocket expenses for 2017
You've paid a total of \$141.30 toward your \$2,000 out of network family deductible for 2017
You've paid a total of \$500.00 toward your \$1,000 in network family deductible for 2017
You've paid a total of \$141.30 toward your \$6,000 out of network family out of pocket expenses for 2017
You've paid a total of \$702.35 toward your \$3,000 in network family out of pocket expenses for 2017
You've paid a total of \$5,711.90 toward your Unlimited all medical benefits individual lifetime maximum

Notes

A0 - CUSTOMER: THANK YOU FOR USING CIGNA'S OPEN ACCESS PLUS NETWORK. THE DISCOUNT SHOWN IS HOW MUCH YOU SAVED. YOU DON'T NEED TO PAY THAT AMOUNT. IF YOU ALREADY PAID YOUR HEALTH CARE PROFESSIONAL MORE THAN THE "WHAT I OWE" AMOUNT, PLEASE ASK FOR A REFUND. HEALTH CARE PROFESSIONAL: YOUR CIGNA AGREEMENT DOES NOT ALLOW YOU TO BILL THE PATIENT FOR THE DIFFERENCE. IF YOU ARE IN INDIANA, CALIFORNIA OR TENNESSEE, PLEASE CONTACT CIGNA CUSTOMER SERVICE AT 1.800.88CIGNA (882.4462) FOR INFORMATION ON YOUR DISCOUNTED RATE.

F101A 08/18

RETAIN THIS FOR YOUR RECORDS.

Cigna Health and Life Insurance Company
SCRANTON CLAIM OFFICE
P.O. BOX 182223
CHATTANOOGA TN 37422-7223



Cigna Health and Life Insurance Company AS AGENT FOR

ENRIQUE GALVEZ
1832 SANSONE DR
SANTA ROSA CA 95403-1940

THIS IS NOT A BILL.
Your health care professional may bill you directly
for any amount that you owe.

Customer service
Call the number on the back of your ID card
www.myCIGNA.com
*If you have any questions about this document,
please call Customer Service at the number
above. Please have your claim number ready.*

Service date
December 4, 2017

Claim # / ID
9681734631100 / U64613081

Provider Network Status:
IN NETWORK

Account name / Account #
/ 2472802

Explanation of benefits

for a claim received for ENRIQUE GALVEZ, Claim # 9681734631100

Patient's relationship to Subscriber: SUBSCRIBER

Subscriber Name: ENRIQUE GALVEZ

Summary of a claim for services on December 4, 2017

for services provided by SCOTT L BOOTH MD

Amount Billed	\$48.00	This was the amount that was billed for your visit on 12/04/2017.
Discount	\$0.38	You saved \$0.38. CIGNA negotiates discounts with health care professionals and facilities to help you save money.
What your plan paid	\$47.62	Your plan paid \$47.62 to SCOTT L BOOTH MD.
What I owe	\$0.00	This is the amount you owe after your discount, your plan paid, and what your accounts paid. People usually owe because they may have a deductible, have to pay a percentage of the covered amount, or for care not covered by their plan. Any amount you paid since care was received may reduce the amount you owe.
You saved	100%	You saved \$48.00 (or 100%) off the total amount billed. This is a total of your discount and what your plan paid. To maximize your savings, visit www.myCIGNA.com or call customer service to estimate treatment costs, or to compare cost and quality of in-network health care professionals and facilities.

H701A 08/18

PLEASE SEE CLAIM DETAILS ON PAGE 3.

Page 1 of 6



Claim received for ENRIQUE GALVEZ
Claim # 9681734631100
ID U64613081

THIS IS NOT A BILL

Claim detail

CIGNA received this claim on December 12, 2017 and processed it on December 13, 2017.

Service dates	Type of service	Amount billed	Discount	Amount not covered	Allowed amount	Copay	Deductible	What your plan paid	% paid	Coinsurance*	See notes
12/04/17	SCOTT L BOOTH MD, Claim # 9681734631100 RADIOLOGIST	48.00	0.38	0.00	47.62	0.00	0.00	47.62	100	0.00	A0
Total		\$48.00	\$0.38	\$0.00	\$47.62	\$0.00	\$0.00	\$47.62		\$0.00	

* After you have met your deductible, the costs of covered expenses are shared by you and your health plan. The percentage of covered expenses you are responsible for is called coinsurance.

What I need to know for my next claim

You've paid a total of \$141.30 toward your \$1,000 out of network individual deductible for 2017
Your \$500 in network individual deductible has been met for 2017
You've paid a total of \$141.30 toward your \$3,000 out of network individual out of pocket expenses for 2017
You've paid a total of \$702.35 toward your \$1,500 in network individual out of pocket expenses for 2017
You've paid a total of \$141.30 toward your \$2,000 out of network family deductible for 2017
You've paid a total of \$500.00 toward your \$1,000 in network family deductible for 2017
You've paid a total of \$141.30 toward your \$6,000 out of network family out of pocket expenses for 2017
You've paid a total of \$702.35 toward your \$3,000 in network family out of pocket expenses for 2017
You've paid a total of \$5,668.95 toward your Unlimited all medical benefits individual lifetime maximum

Notes

A0 - CUSTOMER: THANK YOU FOR USING CIGNA'S OPEN ACCESS PLUS NETWORK. THE DISCOUNT SHOWN IS HOW MUCH YOU SAVED. YOU DON'T NEED TO PAY THAT AMOUNT. IF YOU ALREADY PAID YOUR HEALTH CARE PROFESSIONAL MORE THAN THE "WHAT I OWE" AMOUNT, PLEASE ASK FOR A REFUND. HEALTH CARE PROFESSIONAL: YOUR CIGNA AGREEMENT DOES NOT ALLOW YOU TO BILL THE PATIENT FOR THE DIFFERENCE. IF YOU ARE IN INDIANA, CALIFORNIA OR TENNESSEE, PLEASE CONTACT CIGNA CUSTOMER SERVICE AT 1.800.88CIGNA (882.4462) FOR INFORMATION ON YOUR DISCOUNTED RATE.

Cigna Health and Life Insurance Company
SCRANTON CLAIM OFFICE
P.O. BOX 182223
CHATTANOOGA TN 37422-7223



Cigna Health and Life Insurance Company AS AGENT FOR

ENRIQUE GALVEZ
1832 SANSONE DR
SANTA ROSA CA 95403-1940

THIS IS NOT A BILL.

Your health care professional may bill you directly
for any amount that you owe.

Customer service

Call the number on the back of your ID card
www.myCIGNA.com

*If you have any questions about this document,
please call Customer Service at the number
above. Please have your claim number ready.*

Service dates

December 4, 2017 - December 8, 2017

Claim # / ID

9681734915096 / U64613081

Provider Network Status:

IN NETWORK

Account name / Account #

/ 2472802

Explanation of benefits

for a claim received for ENRIQUE GALVEZ, Claim # 9681734915096

Patient's relationship to Subscriber: SUBSCRIBER

Subscriber Name: ENRIQUE GALVEZ

Summary of a claim for services on December 4, 2017 - December 8, 2017

for services provided by SUTTER SANTA ROSA REG HS

Amount Billed	\$79,942.17	This was the amount that was billed for your visit on 12/04/2017 through 12/08/2017.
Discount	\$35,794.17	You saved \$35,794.17. CIGNA negotiates discounts with health care professionals and facilities to help you save money.
What your plan paid	\$44,148.00	Your plan paid \$44,148.00 to SUTTER SANTA ROSA REG HS.
What I owe	\$0.00	This is the amount you owe after your discount, your plan paid, and what your accounts paid. People usually owe because they may have a deductible, have to pay a percentage of the covered amount, or for care not covered by their plan. Any amount you paid since care was received may reduce the amount you owe.
You saved	100%	You saved \$79,942.17 (or 100%) off the total amount billed. This is a total of your discount and what your plan paid. To maximize your savings, visit www.myCIGNA.com or call customer service to estimate treatment costs, or to compare cost and quality of in-network health care professionals and facilities.

H701A 08/18

PLEASE SEE CLAIM DETAILS ON PAGE 3.

Page 1 of 1



Claim received for ENRIQUE GALVEZ
Claim # 9681734915096
ID U64613081

THIS IS NOT A BILL

Claim detail (continued)

Service dates	Type of service	Amount billed	Amount not covered	Allowed amount	Copay	Deductible	What your plan paid	% paid	Coinsurance*	See notes
12/04/17	PHYSICIAN	762.00	0.00	420.81	0.00	0.00	420.81	100	0.00	A0
Total		\$79,942.17	\$0.00	\$44,148.00	\$0.00	\$0.00	\$44,148.00		\$0.00	

* After you have met your deductible, the costs of covered expenses are shared by you and your health plan. The percentage of covered expenses you are responsible for is called coinsurance.

What I need to know for my next claim

You've paid a total of \$591.75 toward your \$1,000 out of network individual deductible for 2017
Your \$500 in network individual deductible has been met for 2017
You've paid a total of \$591.75 toward your \$3,000 out of network individual out of pocket expenses for 2017
You've paid a total of \$1,211.65 toward your \$1,500 in network individual out of pocket expenses for 2017
You've paid a total of \$591.75 toward your \$2,000 out of network family deductible for 2017
You've paid a total of \$950.45 toward your \$1,000 in network family deductible for 2017
You've paid a total of \$591.75 toward your \$6,000 out of network family out of pocket expenses for 2017
You've paid a total of \$1,211.65 toward your \$3,000 in network family out of pocket expenses for 2017
You've paid a total of \$57,055.80 toward your Unlimited all medical benefits individual lifetime maximum

Notes

A0 - CUSTOMER: THANK YOU FOR USING CIGNA'S OPEN ACCESS PLUS NETWORK. THE DISCOUNT SHOWN IS HOW MUCH YOU SAVED. YOU DON'T NEED TO PAY THAT AMOUNT. IF YOU ALREADY PAID YOUR HEALTH CARE PROFESSIONAL MORE THAN THE "WHAT I OWE" AMOUNT, PLEASE ASK FOR A REFUND. HEALTH CARE PROFESSIONAL: YOUR CIGNA AGREEMENT DOES NOT ALLOW YOU TO BILL THE PATIENT FOR THE DIFFERENCE. IF YOU ARE IN INDIANA, CALIFORNIA OR TENNESSEE, PLEASE CONTACT CIGNA CUSTOMER SERVICE AT 1.800.88CIGNA (882.4462) FOR INFORMATION ON YOUR DISCOUNTED RATE.

11701A08/18

RETAIN THIS FOR YOUR RECORDS.

Page 4 of 7

Cigna Health and Life Insurance Company
SCRANTON CLAIM OFFICE
P.O. BOX 182223
CHATTANOOGA TN 37422-7223



Cigna Health and Life Insurance Company AS AGENT FOR

ENRIQUE GALVEZ
1832 SANSONE DR
SANTA ROSA CA 95403-1940

THIS IS NOT A BILL.

Your health care professional may bill you directly
for any amount that you owe.

Customer service

Call the number on the back of your ID card
www.myCIGNA.com

*If you have any questions about this document,
please call Customer Service at the number
above. Please have your claim number ready.*

Service date

December 4, 2017

Claim # / ID

9681811316875 / U64613081

Provider Network Status:
IN NETWORK

Account name / Account #
/ 2472802

Explanation of benefits


for a claim received for ENRIQUE GALVEZ, Claim # 9681811316875

Patient's relationship to Subscriber: SUBSCRIBER

Subscriber Name: ENRIQUE GALVEZ

Summary of a claim for services on December 4, 2017

for services provided by FREDERICK S BENNETT MD

Amount Billed	\$2,600.00	This was the amount that was billed for your visit on 12/04/2017.
Discount	\$1,365.93	You saved \$1,365.93. CIGNA negotiates discounts with health care professionals and facilities to help you save money.
What your plan paid	\$1,234.07	Your plan paid \$1,234.07 to FREDERICK S BENNETT MD.
What I owe	\$0.00	This is the amount you owe after your discount, your plan paid, and what your accounts paid. People usually owe because they may have a deductible, have to pay a percentage of the covered amount, or for care not covered by their plan. Any amount you paid since care was received may reduce the amount you owe.
You saved		You saved \$2,600.00 (or 100%) off the total amount billed. This is a total of your discount and what your plan paid. To maximize your savings, visit www.myCIGNA.com or call customer service to estimate treatment costs, or to compare cost and quality of in-network health care professionals and facilities.

H701A 08/18

PLEASE SEE CLAIM DETAILS ON PAGE 3.

Page 1 of 6



Claim received for ENRIQUE GALVEZ
Claim # 9681811316875
ID U64613081

THIS IS NOT A BILL

Claim detail

CIGNA received this claim on April 19, 2018 and processed it on May 14, 2018.

Service dates	Type of service	Amount billed	Discount	Amount not covered	Allowed amount	Copay	Deductible	What your plan paid	% paid	Coinsurance*	See notes
FREDERICK S BENNETT MD, Claim # 9681811316875											
12/04/17	CONSULTANT	225.00	80.54	0.00	144.46	0.00	0.00	144.46	100	0.00	A0
12/04/17	SURGERY	1,760.00	781.45	0.00	978.55	0.00	0.00	978.55	100	0.00	A0
12/04/17	SURGERY	615.00	503.94	0.00	111.06	0.00	0.00	111.06	100	0.00	A0
Total		\$2,600.00	\$1,365.93	\$0.00	\$1,234.07	\$0.00	\$0.00	\$1,234.07		\$0.00	

* After you have met your deductible, the costs of covered expenses are shared by you and your health plan.
The percentage of covered expenses you are responsible for is called coinsurance.

What I need to know for my next claim

You've paid a total of \$405.06 toward your \$1,000 out of network individual deductible for 2017
Your \$500 in network individual deductible has been met for 2017
You've paid a total of \$405.06 toward your \$3,000 out of network individual out of pocket expenses for 2017
You've paid a total of \$1,234.96 toward your \$1,500 in network individual out of pocket expenses for 2017
You've paid a total of \$405.06 toward your \$2,000 out of network family deductible for 2017
You've paid a total of \$763.76 toward your \$1,000 in network family deductible for 2017
You've paid a total of \$405.06 toward your \$6,000 out of network family out of pocket expenses for 2017
You've paid a total of \$1,234.96 toward your \$3,000 in network family out of pocket expenses for 2017
You've paid a total of \$61,384.73 toward your unlimited all medical benefits individual lifetime maximum

Notes

A0 - CUSTOMER: THANK YOU FOR USING CIGNA'S OPEN ACCESS PLUS NETWORK. THE DISCOUNT SHOWN IS HOW MUCH YOU SAVED. YOU DON'T NEED TO PAY THAT AMOUNT. IF YOU ALREADY PAID YOUR HEALTH CARE PROFESSIONAL MORE THAN THE "WHAT I OWE" AMOUNT, PLEASE ASK FOR A REFUND. HEALTH CARE PROFESSIONAL: YOUR CIGNA AGREEMENT DOES NOT ALLOW YOU TO BILL THE PATIENT FOR THE DIFFERENCE. IF YOU ARE IN INDIANA, CALIFORNIA OR TENNESSEE, PLEASE CONTACT CIGNA CUSTOMER SERVICE AT 1.800.88CIGNA (882.4462) FOR INFORMATION ON YOUR DISCOUNTED RATE.

Cigna Health and Life Insurance Company
SCRANTON CLAIM OFFICE
P.O. BOX 182223
CHATTANOOGA TN 37422-7223



Cigna Health and Life Insurance Company AS AGENT FOR

ENRIQUE GALVEZ
1832 SANSONE DR
SANTA ROSA CA 95403-1940

THIS IS NOT A BILL.

Your health care professional may bill you directly
for any amount that you owe.

Customer service

Call the number on the back of your ID card
www.myCIGNA.com

*If you have any questions about this document,
please call Customer Service at the number
above. Please have your claim number ready.*

Service date

December 5, 2017

Claim # / ID

9681734290296 / U64613081

Provider Network Status:

IN NETWORK

Account name / Account #

/ 2472802

Explanation of benefits

for a claim received for ENRIQUE GALVEZ, Claim # 9681734290296

Patient's relationship to Subscriber: SUBSCRIBER

Subscriber Name: ENRIQUE GALVEZ

Summary of a claim for services on December 5, 2017

for services provided by KENNETH C LAMB MD

Amount Billed	\$970.00	This was the amount that was billed for your visit on 12/05/2017.
Discount	\$0.00	CIGNA negotiates discounts with health care professionals and facilities to help you save money. Using an in-network option is one way you can save. Visit myCIGNA.com or call Customer Service to learn more.
What your plan paid	\$611.30	Your plan paid \$611.30 to KENNETH C LAMB MD.
What I owe	\$358.70	This is the amount you owe after your discount, your plan paid, and what your accounts paid. People usually owe because they may have a deductible, have to pay a percentage of the covered amount, or for care not covered by their plan. Any amount you paid since care was received may reduce the amount you owe.
You saved	<div><div>63%</div></div>	You saved \$611.30 (or 63%) off the total amount billed. This is a total of your discount and what your plan paid. To maximize your savings, visit www.myCIGNA.com or call customer service to estimate treatment costs, or to compare cost and quality of in-network health care professionals and facilities.



Claim received for ENRIQUE GALVEZ
Claim # 9681734290296
ID U64613081

THIS IS NOT A BILL

Claim detail

CIGNA received this claim on December 6, 2017 and processed it on December 9, 2017.

Service dates	Type of service	Amount billed	Discount	Amount not covered	Allowed amount	Copay	Deductible	What your plan paid	% paid	Coinsurance*	See notes
KENNETH C LAMB MD, Claim # 9681734290296											
12/05/17	PHYSICIAN	773.00	0.00	0.00	773.00	0.00	358.70	414.30	100	0.00	
12/05/17	PHYSICIAN	197.00	0.00	0.00	197.00	0.00	0.00	197.00	100	0.00	
Total		\$970.00	\$0.00	\$0.00	\$970.00	\$0.00	\$358.70	\$611.30		\$0.00	

* After you have met your deductible, the costs of covered expenses are shared by you and your health plan. The percentage of covered expenses you are responsible for is called coinsurance.

What I need to know for my next claim

You've paid a total of \$141.30 toward your \$1,000 out of network individual deductible for 2017
Your \$500 in network individual deductible has been met for 2017
You've paid a total of \$141.30 toward your \$3,000 out of network individual out of pocket expenses for 2017
You've paid a total of \$665.03 toward your \$1,500 in network individual out of pocket expenses for 2017
You've paid a total of \$141.30 toward your \$2,000 out of network family deductible for 2017
You've paid a total of \$500.00 toward your \$1,000 in network family deductible for 2017
You've paid a total of \$141.30 toward your \$6,000 out of network family out of pocket expenses for 2017
You've paid a total of \$665.03 toward your \$3,000 in network family out of pocket expenses for 2017
You've paid a total of \$5,621.33 toward your Unlimited all medical benefits individual lifetime maximum

Cigna Health and Life Insurance Company
SCRANTON CLAIM OFFICE
P.O. BOX 182223
CHATTANOOGA TN 37422-7223



Cigna Health and Life Insurance Company AS AGENT FOR

ENRIQUE GALVEZ
1832 SANSONE DR
SANTA ROSA CA 95403-1940

THIS IS NOT A BILL.

Your health care professional may bill you directly
for any amount that you owe.

Customer service

Call the number on the back of your ID card
www.myCIGNA.com

*If you have any questions about this document,
please call Customer Service at the number
above. Please have your claim number ready.*

Service date

December 5, 2017

Claim # / ID

9681736222093 / U64613081

Provider Network Status:

IN NETWORK

Account name / Account #

/ 2472802

Explanation of benefits


for a claim received for ENRIQUE GALVEZ, Claim # 9681736222093

Patient's relationship to Subscriber: SUBSCRIBER

Subscriber Name: ENRIQUE GALVEZ

Summary of a claim for services on December 5, 2017

for services provided by JOHN J HUNTER MD

Amount Billed	\$133.00	This was the amount that was billed for your visit on 12/05/2017.
Discount	\$46.05	You saved \$46.05. CIGNA negotiates discounts with health care professionals and facilities to help you save money.
What your plan paid	\$86.95	Your plan paid \$86.95 to JOHN J HUNTER MD.
What I owe	\$0.00	This is the amount you owe after your discount, your plan paid, and what your accounts paid. People usually owe because they may have a deductible, have to pay a percentage of the covered amount, or for care not covered by their plan. Any amount you paid since care was received may reduce the amount you owe.
You saved		You saved \$133.00 (or 100%) off the total amount billed. This is a total of your discount and what your plan paid. To maximize your savings, visit www.myCIGNA.com or call customer service to estimate treatment costs, or to compare cost and quality of in-network health care professionals and facilities.

H701A 08/18

PLEASE SEE CLAIM DETAILS ON PAGE 3.

Page 1 of 6



Claim received for ENRIQUE GALVEZ
Claim # 9681736222093
ID U64613081

THIS IS NOT A BILL

Claim detail

CIGNA received this claim on December 28, 2017 and processed it on December 29, 2017.

Service dates	Type of service	Amount billed	Discount	Amount not covered	Allowed amount	Copay	Deductible	What your plan paid	% paid	Coinsurance*	See notes
JOHN J HUNTER MD, Claim # 9681736222093											
12/05/17	RADIOLOGIST	133.00	46.05	0.00	86.95	0.00	0.00	86.95	100	0.00	A0
Total		\$133.00	\$46.05	\$0.00	\$86.95	\$0.00	\$0.00	\$86.95		\$0.00	

* After you have met your deductible, the costs of covered expenses are shared by you and your health plan. The percentage of covered expenses you are responsible for is called coinsurance.

What I need to know for my next claim

You've paid a total of \$254.34 toward your \$1,000 out of network individual deductible for 2017
Your \$500 in network individual deductible has been met for 2017
You've paid a total of \$254.34 toward your \$3,000 out of network individual out of pocket expenses for 2017
You've paid a total of \$944.24 toward your \$1,500 in network individual out of pocket expenses for 2017
You've paid a total of \$254.34 toward your \$2,000 out of network family deductible for 2017
You've paid a total of \$613.04 toward your \$1,000 in network family deductible for 2017
You've paid a total of \$254.34 toward your \$6,000 out of network family out of pocket expenses for 2017
You've paid a total of \$944.24 toward your \$3,000 in network family out of pocket expenses for 2017
You've paid a total of \$55,217.42 toward your Unlimited all medical benefits individual lifetime maximum

Notes

A0 - CUSTOMER: THANK YOU FOR USING CIGNA'S OPEN ACCESS PLUS NETWORK. THE DISCOUNT SHOWN IS HOW MUCH YOU SAVED. YOU DON'T NEED TO PAY THAT AMOUNT. IF YOU ALREADY PAID YOUR HEALTH CARE PROFESSIONAL MORE THAN THE "WHAT I OWE" AMOUNT, PLEASE ASK FOR A REFUND. HEALTH CARE PROFESSIONAL: YOUR CIGNA AGREEMENT DOES NOT ALLOW YOU TO BILL THE PATIENT FOR THE DIFFERENCE. IF YOU ARE IN INDIANA, CALIFORNIA OR TENNESSEE, PLEASE CONTACT CIGNA CUSTOMER SERVICE AT 1.800.88CIGNA (882.4462) FOR INFORMATION ON YOUR DISCOUNTED RATE.

Cigna Health and Life Insurance Company
SCRANTON CLAIM OFFICE
P.O. BOX 182223
CHATTANOOGA TN 37422-7223



Cigna Health and Life Insurance Company AS AGENT FOR

ENRIQUE GALVEZ
1832 SANSONE DR
SANTA ROSA CA 95403-1940

THIS IS NOT A BILL.

Your health care professional may bill you directly
for any amount that you owe.

Customer service

Call the number on the back of your ID card
www.myCIGNA.com

*If you have any questions about this document,
please call Customer Service at the number
above. Please have your claim number ready.*

Service dates

December 5, 2017 - December 6, 2017

Claim # / ID

9681735007653 / U64613081

Provider Network Status:

OUT OF NETWORK

Account name / Account #

/ 2472802

Explanation of benefits

for a claim received for ENRIQUE GALVEZ, Claim # 9681735007653

Patient's relationship to Subscriber: SUBSCRIBER

Subscriber Name: ENRIQUE GALVEZ

Summary of a claim for services on December 5, 2017 - December 6, 2017

for services provided by SHU Q YANG MD

Amount Billed	\$671.00	This was the amount that was billed for your visit on 12/05/2017 through 12/06/2017.
Discount	\$244.66	You saved \$244.66. CIGNA negotiates discounts with health care professionals and facilities to help you save money.
What your plan paid	\$426.34	Your plan paid \$426.34 to SHU Q YANG MD.
What I owe	\$0.00	This is the amount you owe after your discount, your plan paid, and what your accounts paid. People usually owe because they may have a deductible, have to pay a percentage of the covered amount, or for care not covered by their plan. Any amount you paid since care was received may reduce the amount you owe.
You saved	100%	You saved \$671.00 (or 100%) off the total amount billed. This is a total of your discount and what your plan paid. To maximize your savings, visit www.myCIGNA.com or call customer service to estimate treatment costs, or to compare cost and quality of in-network health care professionals and facilities.

H701A 08/18

PLEASE SEE CLAIM DETAILS ON PAGE 3.

Page 1 of 6



Claim received for ENRIQUE GALVEZ
Claim # 9681735007653
ID U64613081

THIS IS NOT A BILL

Claim detail

CIGNA received this claim on December 16, 2017 and processed it on January 6, 2018.

Service dates	Type of service	Amount billed	Discount	Amount not covered	Allowed amount	Copay	Deductible	What your plan paid	% paid	Coinurance*	See notes
SHU Q YANG MD, Claim # 9681735007653											
12/05/17	CONSULTANT	424.00	144.78	0.00	279.22	0.00	0.00	279.22	100	0.00	A0
12/06/17	PHYSICIAN	247.00	99.88	0.00	147.12	0.00	0.00	147.12	100	0.00	A0
Total		\$671.00	\$244.66	\$0.00	\$426.34	\$0.00	\$0.00	\$426.34		\$0.00	

* After you have met your deductible, the costs of covered expenses are shared by you and your health plan. The percentage of covered expenses you are responsible for is called coinsurance.

What I need to know for my next claim

You've paid a total of \$329.70 toward your \$1,000 out of network individual deductible for 2017
Your \$500 in network individual deductible has been met for 2017
You've paid a total of \$329.70 toward your \$3,000 out of network individual out of pocket expenses for 2017
You've paid a total of \$1,089.60 toward your \$1,500 in network individual out of pocket expenses for 2017
You've paid a total of \$329.70 toward your \$2,000 out of network family deductible for 2017
You've paid a total of \$688.40 toward your \$1,000 in network family deductible for 2017
You've paid a total of \$329.70 toward your \$6,000 out of network family out of pocket expenses for 2017
You've paid a total of \$1,089.60 toward your \$3,000 in network family out of pocket expenses for 2017
You've paid a total of \$57,288.46 toward your Unlimited all medical benefits individual lifetime maximum

Notes

A0 - HEALTH CARE PROFESSIONAL: PATIENT IS NOT LIABLE FOR THIS ADDITIONAL AMOUNT IF YOU ACCEPT THE ESTABLISHED REIMBURSEMENT SCHEDULE ALLOWED AMOUNT SHOWN.
CALL ZELIS AT 888.346.8488 BEFORE BILLING THE PATIENT MORE THAN THE AMOUNT SHOWN AS PATIENT LIABILITY. CUSTOMER: CALL CIGNA IF BILLED MORE THAN THE "WHAT I OWE" AMOUNT.

Cigna Health and Life Insurance Company
SCRANTON CLAIM OFFICE
P.O. BOX 182223
CHATTANOOGA TN 37422-7223



Cigna Health and Life Insurance Company AS AGENT FOR

ENRIQUE GALVEZ
1832 SANSONE DR
SANTA ROSA CA 95403-1940

THIS IS NOT A BILL.

Your health care professional may bill you directly
for any amount that you owe.

Customer service

Call the number on the back of your ID card
www.myCIGNA.com

*If you have any questions about this document,
please call Customer Service at the number
above. Please have your claim number ready.*

Service dates

December 6, 2017 - December 10, 2017

Claim # / ID

9681735332868 / U64613081

Provider Network Status:

OUT OF NETWORK

Account name / Account #

/ 2472802

Explanation of benefits

for a claim received for ENRIQUE GALVEZ, Claim # 9681735332868

Patient's relationship to Subscriber: SUBSCRIBER

Subscriber Name: ENRIQUE GALVEZ

Summary of a claim for services on December 6, 2017 - December 10, 2017

for services provided by PACIFIC IP MED GRP INC

Amount Billed	\$1,583.00	This was the amount that was billed for your visit on 12/06/2017 through 12/10/2017.
Discount	\$554.05	You saved \$554.05. CIGNA negotiates discounts with health care professionals and facilities to help you save money.
What your plan paid	\$1,028.95	Your plan will pay \$1,028.95 to PACIFIC IP MED GRP INC on 12/26/2017.
What I owe	\$0.00	This is the amount you owe after your discount, your plan paid, and what your accounts paid. People usually owe because they may have a deductible, have to pay a percentage of the covered amount, or for care not covered by their plan. Any amount you paid since care was received may reduce the amount you owe.
You saved	<div>100%</div>	You saved \$1,583.00 (or 100%) off the total amount billed. This is a total of your discount and what your plan paid. To maximize your savings, visit www.myCIGNA.com or call customer service to estimate treatment costs, or to compare cost and quality of in-network health care professionals and facilities.



Claim received for ENRIQUE GALVEZ
Claim # 9681735332868
ID U64613081

THIS IS NOT A BILL

Claim detail

CIGNA received this claim on December 19, 2017 and processed it on December 23, 2017.

Service dates	Type of service	Amount billed	Discount	Amount not covered	Allowed amount	Copay	Deductible	What your plan paid	% paid	Coinsurance*	See notes
PACIFIC IP MED GRP INC, Claim # 9681735332868											
12/06/17	PHYSICIAN	357.00	124.95	0.00	232.05	0.00	0.00	232.05	100	0.00	A0
12/07/17	PHYSICIAN	357.00	124.95	0.00	232.05	0.00	0.00	232.05	100	0.00	A0
12/08/17	PHYSICIAN	247.00	86.45	0.00	160.55	0.00	0.00	160.55	100	0.00	A0
12/09/17	PHYSICIAN	247.00	86.45	0.00	160.55	0.00	0.00	160.55	100	0.00	A0
12/10/17	PHYSICIAN	375.00	131.25	0.00	243.75	0.00	0.00	243.75	100	0.00	A0
Total		\$1,583.00	\$554.05	\$0.00	\$1,028.95	\$0.00	\$0.00	\$1,028.95		\$0.00	

* After you have met your deductible, the costs of covered expenses are shared by you and your health plan.
The percentage of covered expenses you are responsible for is called coinsurance.

What I need to know for my next claim

You've paid a total of \$141.30 toward your \$1,000 out of network individual deductible for 2017
Your \$500 in network individual deductible has been met for 2017
You've paid a total of \$141.30 toward your \$3,000 out of network individual out of pocket expenses for 2017
You've paid a total of \$831.20 toward your \$1,500 in network individual out of pocket expenses for 2017
You've paid a total of \$141.30 toward your \$2,000 out of network family deductible for 2017
You've paid a total of \$500.00 toward your \$1,000 in network family deductible for 2017
You've paid a total of \$141.30 toward your \$6,000 out of network family out of pocket expenses for 2017
You've paid a total of \$831.20 toward your \$3,000 in network family out of pocket expenses for 2017
You've paid a total of \$53,861.20 toward your Unlimited all medical benefits individual lifetime maximum

Notes

A0 - HEALTH CARE PROFESSIONAL: DO NOT BILL THE PATIENT FOR THE MULTIPLAN DISCOUNT THROUGH MULTIPLAN. PLEASE CALL 866.233.0121 FOR NETWORK INFORMATION.



Cigna Health and Life Insurance Company AS AGENT FOR

ENRIQUE GALVEZ
1832 SANSONE DR
SANTA ROSA CA 95403-1940

THIS IS NOT A BILL.
Your health care professional may bill you directly
for any amount that you owe.

Customer service

Call the number on the back of your ID card
www.myCIGNA.com

*If you have any questions about this document,
please call Customer Service at the number
above. Please have your claim number ready.*

Service date

December 9, 2017

Claim # / ID

9681735004527 / U64613081

Provider Network Status:
IN NETWORK

Account name / Account #
/ 2472802

Explanation of benefits

for a claim received for ENRIQUE GALVEZ, Claim # 9681735004527

Patient's relationship to Subscriber: SUBSCRIBER

Subscriber Name: ENRIQUE GALVEZ

Summary of a claim for services on December 9, 2017

for services provided by SUTTER INFUSION AND PHAR

Amount Billed	\$2,523.15	This was the amount that was billed for your visit on 12/09/2017.
Discount	\$864.60	You saved \$864.60. CIGNA negotiates discounts with health care professionals and facilities to help you save money.
Amount not covered	\$69.75	This is the portion of your bill that's not covered by your plan. You may or may not need to pay this amount. See the Notes section on the following pages for more information. The total amount of what is not allowed and/ or not covered is \$69.75 of which you owe \$0.00.
What your plan paid	\$1,588.80	Your plan paid \$626.28 to SUTTER INFUSION AND PHAR. This is a correction of a previously processed claim.
What I owe	\$0.00	This is the amount you owe after your discount, your plan paid, and what your accounts paid. People usually owe because they may have a deductible, have to pay a percentage of the covered amount, or for care not covered by their plan. Any amount you paid since care was received may reduce the amount you owe.
You saved	97%	You saved \$2,453.40 (or 97%) off the total amount billed. This is a total of your discount and what your plan paid. To maximize your savings, visit www.myCIGNA.com or call customer service to estimate treatment costs, or to compare cost and quality of in-network health care professionals and facilities.



Claim received for ENRIQUE GALVEZ
Claim # 9681735004527
ID U64613081

THIS IS NOT A BILL

Claim detail

CIGNA received this claim on December 15, 2017 and processed it on May 17, 2018.

Service dates	Type of service	Amount billed	Discount	Amount not covered	Allowed amount	Copay	Deductible	What your plan paid	% paid	Coinsurance*	See notes
SUTTER INFUSION AND PHAR, Claim # 9681735004527											
12/09/17	INJECTIONS	69.75	0.00	69.75	0.00	0.00	0.00	0.00	0	0.00	A0
12/09/17	INJECTIONS	638.40	501.60	0.00	136.80	0.00	0.00	136.80	100	0.00	A1
12/09/17	SUPPLIES	275.00	55.00	0.00	220.00	0.00	0.00	220.00	100	0.00	A1
12/09/17	SUPPLIES	1,540.00	308.00	0.00	1,232.00	0.00	0.00	1,232.00	100	0.00	A1
Total		\$2,523.15	\$864.60	\$69.75	\$1,588.80	\$0.00	\$0.00	\$1,588.80		\$0.00	

* After you have met your deductible, the costs of covered expenses are shared by you and your health plan. The percentage of covered expenses you are responsible for is called coinsurance.

What I need to know for my next claim

You've paid a total of \$405.06 toward your \$1,000 out of network individual deductible for 2017
Your \$500 in network individual deductible has been met for 2017
You've paid a total of \$405.06 toward your \$3,000 out of network individual out of pocket expenses for 2017
You've paid a total of \$1,234.96 toward your \$1,500 in network individual out of pocket expenses for 2017
You've paid a total of \$405.06 toward your \$2,000 out of network family deductible for 2017
You've paid a total of \$763.76 toward your \$1,000 in network family deductible for 2017
You've paid a total of \$405.06 toward your \$6,000 out of network family out of pocket expenses for 2017
You've paid a total of \$1,234.96 toward your \$3,000 in network family out of pocket expenses for 2017
You've paid a total of \$62,011.01 toward your Unlimited all medical benefits individual lifetime maximum

Other important information that I need to know

THIS IS A CORRECTION OF A PREVIOUSLY PROCESSED CLAIM.

Notes

A0 - HEALTH CARE PROFESSIONAL: THE SUBMITTED PROCEDURE CODE IS DISALLOWED BECAUSE REIMBURSEMENT IS INCLUDED IN THE PRIMARY SERVICE.
A1 - CUSTOMER: THANK YOU FOR USING CIGNA'S OPEN ACCESS PLUS NETWORK. THE DISCOUNT SHOWN IS HOW MUCH YOU SAVED. YOU DON'T NEED TO PAY THAT AMOUNT. IF YOU ALREADY PAID YOUR HEALTH CARE PROFESSIONAL MORE THAN THE "WHAT I OWE" AMOUNT, PLEASE ASK FOR A REFUND. HEALTH CARE PROFESSIONAL: YOUR CIGNA AGREEMENT DOES NOT ALLOW YOU TO BILL THE PATIENT FOR THE DIFFERENCE. IF YOU ARE IN INDIANA, CALIFORNIA OR TENNESSEE, PLEASE CONTACT CIGNA CUSTOMER SERVICE AT 1.800.88CIGNA (882.4462) FOR INFORMATION ON YOUR DISCOUNTED RATE.

11/701A 08/18

RETAIN THIS FOR YOUR RECORDS.

Page 3 of 6

Cigna Health and Life Insurance Company
SCRANTON CLAIM OFFICE
P.O. BOX 182223
CHATTANOOGA TN 37422-7223



Cigna Health and Life Insurance Company AS AGENT FOR

ENRIQUE GALVEZ
1832 SANSONE DR
SANTA ROSA CA 95403-1940

THIS IS NOT A BILL.
Your health care professional may bill you directly
for any amount that you owe.

Customer service

Call the number on the back of your ID card
www.myCIGNA.com

*If you have any questions about this document,
please call Customer Service at the number
above. Please have your claim number ready.*

Service dates

December 10, 2017 - December 11, 2017

Claim # / ID

9681735325964 / U64613081

Provider Network Status:
IN NETWORK

Account name / Account #
/ 2472802

Explanation of benefits


for a claim received for ENRIQUE GALVEZ, Claim # 9681735325964

Patient's relationship to Subscriber: SUBSCRIBER

Subscriber Name: ENRIQUE GALVEZ

Summary of a claim for services on December 10, 2017 - December 11, 2017

for services provided by SVNAH SANTA ROSA HC HSP

Amount Billed	\$890.00	This was the amount that was billed for your visit on 12/10/2017 through 12/11/2017.
Discount	\$176.00	You saved \$176.00. CIGNA negotiates discounts with health care professionals and facilities to help you save money.
What your plan paid	\$714.00	Your plan paid \$714.00 to SVNAH SANTA ROSA HC HSP.
What I owe	\$0.00	This is the amount you owe after your discount, your plan paid, and what your accounts paid. People usually owe because they may have a deductible, have to pay a percentage of the covered amount, or for care not covered by their plan. Any amount you paid since care was received may reduce the amount you owe.
You saved	 100%	You saved \$890.00 (or 100%) off the total amount billed. This is a total of your discount and what your plan paid. To maximize your savings, visit www.myCIGNA.com or call customer service to estimate treatment costs, or to compare cost and quality of in-network health care professionals and facilities.

H701A 08/18

PLEASE SEE CLAIM DETAILS ON PAGE 3.

Page 1 of 6



Claim received for ENRIQUE GALVEZ
Claim # 9681735325964
ID U64613081

THIS IS NOT A BILL

Claim detail

CIGNA received this claim on December 19, 2017 and processed it on December 22, 2017.

Service dates	Type of service	Amount billed	Discount	Amount not covered	Allowed amount	Copay	Deductible	What your plan paid	% paid	Coinsurance*	See notes
SVNAH SANTA ROSA HC HSP, Claim # 9681735325964											
12/10/17	NURSE	445.00	88.00	0.00	357.00	0.00	0.00	357.00	100	0.00	A0
12/11/17	NURSE	445.00	88.00	0.00	357.00	0.00	0.00	357.00	100	0.00	A0
Total		\$890.00	\$176.00	\$0.00	\$714.00	\$0.00	\$0.00	\$714.00		\$0.00	

* After you have met your deductible, the costs of covered expenses are shared by you and your health plan.
The percentage of covered expenses you are responsible for is called coinsurance.

What I need to know for my next claim

You've paid a total of \$141.30 toward your \$1,000 out of network individual deductible for 2017
Your \$500 in network individual deductible has been met for 2017
You've paid a total of \$141.30 toward your \$3,000 out of network individual out of pocket expenses for 2017
You've paid a total of \$831.20 toward your \$1,500 in network individual out of pocket expenses for 2017
You've paid a total of \$141.30 toward your \$2,000 out of network family deductible for 2017
You've paid a total of \$500.00 toward your \$1,000 in network family deductible for 2017
You've paid a total of \$141.30 toward your \$6,000 out of network family out of pocket expenses for 2017
You've paid a total of \$831.20 toward your \$3,000 in network family out of pocket expenses for 2017
You've paid a total of \$52,832.25 toward your Unlimited all medical benefits individual lifetime maximum

Notes

A0 - CUSTOMER: THANK YOU FOR USING CIGNA'S OPEN ACCESS PLUS NETWORK. THE DISCOUNT SHOWN IS HOW MUCH YOU SAVED. YOU DON'T NEED TO PAY THAT AMOUNT. IF YOU ALREADY PAID YOUR HEALTH CARE PROFESSIONAL MORE THAN THE "WHAT I OWE" AMOUNT, PLEASE ASK FOR A REFUND. HEALTH CARE PROFESSIONAL: YOUR CIGNA AGREEMENT DOES NOT ALLOW YOU TO BILL THE PATIENT FOR THE DIFFERENCE. IF YOU ARE IN INDIANA, CALIFORNIA OR TENNESSEE, PLEASE CONTACT CIGNA CUSTOMER SERVICE AT 1.800.88CIGNA (882.4462) FOR INFORMATION ON YOUR DISCOUNTED RATE.

Cigna Health and Life Insurance Company
SCRANTON CLAIM OFFICE
P.O. BOX 182223
CHATTANOOGA TN 37422-7223



Cigna Health and Life Insurance Company AS AGENT FOR

ENRIQUE GALVEZ
1832 SANSONE DR
SANTA ROSA CA 95403-1940

THIS IS NOT A BILL.

Your health care professional may bill you directly
for any amount that you owe.

Customer service

Call the number on the back of your ID card
www.myCIGNA.com

*If you have any questions about this document,
please call Customer Service at the number
above. Please have your claim number ready.*

Service date

December 11, 2017

Claim # / ID

9681735219284 / U64613081

Provider Network Status:

IN NETWORK

Account name / Account #

/ 2472802

Explanation of benefits

for a claim received for ENRIQUE GALVEZ, Claim # 9681735219284

Patient's relationship to Subscriber: SUBSCRIBER

Subscriber Name: ENRIQUE GALVEZ

Summary of a claim for services on December 11, 2017

for services provided by SUTTER PACIFIC MED FNDTN

Amount Billed	\$136.00	This was the amount that was billed for your visit on 12/11/2017.
Discount	\$27.20	You saved \$27.20. CIGNA negotiates discounts with health care professionals and facilities to help you save money.
What your plan paid	\$73.80	Your plan paid \$73.80 to SUTTER PACIFIC MED FNDTN.
What I owe	\$35.00	This is the amount you owe after your discount, your plan paid, and what your accounts paid. People usually owe because they may have a deductible, have to pay a percentage of the covered amount, or for care not covered by their plan. Any amount you paid since care was received may reduce the amount you owe.
You saved	<div><div>74%</div></div>	You saved \$101.00 (or 74%) off the total amount billed. This is a total of your discount and what your plan paid. To maximize your savings, visit www.myCIGNA.com or call customer service to estimate treatment costs, or to compare cost and quality of in-network health care professionals and facilities.

H701A 08/18

PLEASE SEE CLAIM DETAILS ON PAGE 3.

Page 1 of 6



Claim received for ENRIQUE GALVEZ
Claim # 9681735219284
ID U64613081

THIS IS NOT A BILL

Claim detail

CIGNA received this claim on December 18, 2017 and processed it on December 19, 2017.

Service dates	Type of service	Amount billed	Discount	Amount not covered	Allowed amount	Copay	Deductible	What your plan paid	% paid	Coinurance*	See notes
SUTTER PACIFIC MED FNDTN, Claim # 9681735219284											
12/11/17	LABORATORY	61.00	12.20	0.00	48.80	35.00	0.00	13.80	100	0.00	A0
12/11/17	LABORATORY	45.00	9.00	0.00	36.00	0.00	0.00	36.00	100	0.00	A0
12/11/17	LABORATORY	30.00	6.00	0.00	24.00	0.00	0.00	24.00	100	0.00	A0
Total		\$136.00	\$27.20	\$0.00	\$108.80	\$35.00	\$0.00	\$73.80		\$0.00	

* After you have met your deductible, the costs of covered expenses are shared by you and your health plan. The percentage of covered expenses you are responsible for is called coinsurance.

What I need to know for my next claim

You've paid a total of \$591.75 toward your \$1,000 out of network individual deductible for 2017
Your \$500 in network individual deductible has been met for 2017
You've paid a total of \$591.75 toward your \$3,000 out of network individual out of pocket expenses for 2017
You've paid a total of \$1,211.65 toward your \$1,500 in network individual out of pocket expenses for 2017
You've paid a total of \$591.75 toward your \$2,000 out of network family deductible for 2017
You've paid a total of \$950.45 toward your \$1,000 in network family deductible for 2017
You've paid a total of \$591.75 toward your \$6,000 out of network family out of pocket expenses for 2017
You've paid a total of \$1,211.65 toward your \$3,000 in network family out of pocket expenses for 2017
You've paid a total of \$6,907.80 toward your Unlimited all medical benefits individual lifetime maximum

Notes

A0 - CUSTOMER: THANK YOU FOR USING CIGNA'S OPEN ACCESS PLUS NETWORK. THE DISCOUNT SHOWN IS HOW MUCH YOU SAVED. YOU DON'T NEED TO PAY THAT AMOUNT. IF YOU ALREADY PAID YOUR HEALTH CARE PROFESSIONAL MORE THAN THE "WHAT I OWE" AMOUNT, PLEASE ASK FOR A REFUND. HEALTH CARE PROFESSIONAL: YOUR CIGNA AGREEMENT DOES NOT ALLOW YOU TO BILL THE PATIENT FOR THE DIFFERENCE. IF YOU ARE IN INDIANA, CALIFORNIA OR TENNESSEE, PLEASE CONTACT CIGNA CUSTOMER SERVICE AT 1.800.88CIGNA (882.4462) FOR INFORMATION ON YOUR DISCOUNTED RATE.

Cigna Health and Life Insurance Company
SCRANTON CLAIM OFFICE
P.O. BOX 182223
CHATTANOOGA TN 37422-7223



Cigna Health and Life Insurance Company AS AGENT FOR

ENRIQUE GALVEZ
1832 SANSONE DR
SANTA ROSA CA 95403-1940

THIS IS NOT A BILL.
Your health care professional may bill you directly
for any amount that you owe.

Customer service

Call the number on the back of your ID card
www.myCIGNA.com

*If you have any questions about this document,
please call Customer Service at the number
above. Please have your claim number ready.*

Service dates

December 13, 2017 - December 15, 2017

Claim # / ID

9681735325963 / U64613081

Provider Network Status:
IN NETWORK

Account name / Account #
/ 2472802

Explanation of benefits


for a claim received for ENRIQUE GALVEZ, Claim # 9681735325963

Patient's relationship to Subscriber: SUBSCRIBER

Subscriber Name: ENRIQUE GALVEZ

Summary of a claim for services on December 13, 2017 - December 15, 2017

for services provided by SVNAH SANTA ROSA HC HSP

Amount Billed	\$1,185.00	This was the amount that was billed for your visit on 12/13/2017 through 12/15/2017.
Discount	\$503.00	You saved \$503.00. CIGNA negotiates discounts with health care professionals and facilities to help you save money.
What your plan paid	\$612.00	Your plan will pay \$612.00 to SVNAH SANTA ROSA HC HSP on 12/25/2017.
What I owe	\$70.00	This is the amount you owe after your discount, your plan paid, and what your accounts paid. People usually owe because they may have a deductible, have to pay a percentage of the covered amount, or for care not covered by their plan. Any amount you paid since care was received may reduce the amount you owe.
You saved	 94%	You saved \$1,115.00 (or 94%) off the total amount billed. This is a total of your discount and what your plan paid. To maximize your savings, visit www.myCIGNA.com or call customer service to estimate treatment costs, or to compare cost and quality of in-network health care professionals and facilities.



Claim received for ENRIQUE GALVEZ
Claim # 9681735325963
ID U64613081

THIS IS NOT A BILL

Claim detail

CIGNA received this claim on December 19, 2017 and processed it on December 22, 2017.

Service dates	Type of service	Amount billed	Discount	Amount not covered	Allowed amount	Copay	Deductible	What your plan paid	% paid	Coinsurance*	See notes
SVNAH SANTA ROSA HC HSP, Claim # 9681735325963											
12/13/17	PHYSICAL THERAPY	395.00	167.67	0.00	227.33	35.00	0.00	192.33	100	0.00	A0
12/15/17	PHYSICAL THERAPY	395.00	167.67	0.00	227.33	35.00	0.00	192.33	100	0.00	A0
12/15/17	OCCUP. THERAPY	395.00	167.66	0.00	227.34	0.00	0.00	227.34	100	0.00	A0
Total		\$1,185.00	\$503.00	\$0.00	\$682.00	\$70.00	\$0.00	\$612.00		\$0.00	

* After you have met your deductible, the costs of covered expenses are shared by you and your health plan. The percentage of covered expenses you are responsible for is called coinsurance.

What I need to know for my next claim

You've paid a total of \$141.30 toward your \$1,000 out of network individual deductible for 2017
Your \$500 in network individual deductible has been met for 2017
You've paid a total of \$141.30 toward your \$3,000 out of network individual out of pocket expenses for 2017
You've paid a total of \$831.20 toward your \$1,500 in network individual out of pocket expenses for 2017
You've paid a total of \$141.30 toward your \$2,000 out of network family deductible for 2017
You've paid a total of \$500.00 toward your \$1,000 in network family deductible for 2017
You've paid a total of \$141.30 toward your \$6,000 out of network family out of pocket expenses for 2017
You've paid a total of \$831.20 toward your \$3,000 in network family out of pocket expenses for 2017
You've paid a total of \$52,118.25 toward your Unlimited all medical benefits individual lifetime maximum

Notes

A0 - CUSTOMER: THANK YOU FOR USING CIGNA'S OPEN ACCESS PLUS NETWORK. THE DISCOUNT SHOWN IS HOW MUCH YOU SAVED. YOU DON'T NEED TO PAY THAT AMOUNT. IF YOU ALREADY PAID YOUR HEALTH CARE PROFESSIONAL MORE THAN THE "WHAT I OWE" AMOUNT, PLEASE ASK FOR A REFUND. HEALTH CARE PROFESSIONAL: YOUR CIGNA AGREEMENT DOES NOT ALLOW YOU TO BILL THE PATIENT FOR THE DIFFERENCE. IF YOU ARE IN INDIANA, CALIFORNIA OR TENNESSEE, PLEASE CONTACT CIGNA CUSTOMER SERVICE AT 1.800.88CIGNA (882.4462) FOR INFORMATION ON YOUR DISCOUNTED RATE.

Cigna Health and Life Insurance Company
SCRANTON CLAIM OFFICE
P.O. BOX 182223
CHATTANOOGA TN 37422-7223



Cigna Health and Life Insurance Company AS AGENT FOR

ENRIQUE GALVEZ
1832 SANSONE DR
SANTA ROSA CA 95403-1940

THIS IS NOT A BILL.

Your health care professional may bill you directly
for any amount that you owe.

Customer service

Call the number on the back of your ID card

www.myCIGNA.com

*If you have any questions about this document,
please call Customer Service at the number
above. Please have your claim number ready.*

Service date

December 14, 2017

Claim # / ID

9681735423445 / U64613081

Provider Network Status:

OUT OF NETWORK

Account name / Account #

/ 2472802

Explanation of benefits

for a claim received for ENRIQUE GALVEZ, Claim # 9681735423445

Patient's relationship to Subscriber: SUBSCRIBER

Subscriber Name: ENRIQUE GALVEZ

Summary of a claim for services on December 14, 2017

for services provided by JAMES F CARROLL MD

Amount Billed	\$120.00	This was the amount that was billed for your visit on 12/14/2017.
Discount	\$6.96	You saved \$6.96. CIGNA negotiates discounts with health care professionals and facilities to help you save money.
What your plan paid	\$0.00	Your plan paid \$0.00.
What I owe	\$113.04	This is the amount you owe after your discount, your plan paid, and what your accounts paid. People usually owe because they may have a deductible, have to pay a percentage of the covered amount, or for care not covered by their plan. Any amount you paid since care was received may reduce the amount you owe.
You saved	5%	You saved \$6.96 (or 5%) off the total amount billed. This is a total of your discount and what your plan paid. To maximize your savings, visit www.myCIGNA.com or call customer service to estimate treatment costs, or to compare cost and quality of in-network health care professionals and facilities.

H701A 08/18

PLEASE SEE CLAIM DETAILS ON PAGE 3.

Page 1 of 6



Claim received for ENRIQUE GALVEZ
Claim # 9681735423445
ID U64613081

Cigna.

THIS IS NOT A BILL

Claim detail

CIGNA received this claim on December 19, 2017 and processed it on December 23, 2017.

Service dates	Type of service	Amount billed	Discount	Amount not covered	Allowed amount	Copay	Deductible	What your plan paid	% paid	Coinsurance*	See notes
JAMES F CARROLL MD, Claim # 9681735423445											
12/14/17	PHYSICIAN	120.00	6.96	0.00	113.04	0.00	113.04	0.00	0	0.00	A0
Total		\$120.00	\$6.96	\$0.00	\$113.04	\$0.00	\$113.04	\$0.00		\$0.00	

* After you have met your deductible, the costs of covered expenses are shared by you and your health plan. The percentage of covered expenses you are responsible for is called coinsurance.

What I need to know for my next claim

You've paid a total of \$254.34 toward your \$1,000 out of network individual deductible for 2017
Your \$500 in network individual deductible has been met for 2017
You've paid a total of \$254.34 toward your \$3,000 out of network individual out of pocket expenses for 2017
You've paid a total of \$944.24 toward your \$1,500 in network individual out of pocket expenses for 2017
You've paid a total of \$254.34 toward your \$2,000 out of network family deductible for 2017
You've paid a total of \$613.04 toward your \$1,000 in network family deductible for 2017
You've paid a total of \$254.34 toward your \$6,000 out of network family out of pocket expenses for 2017
You've paid a total of \$944.24 toward your \$3,000 in network family out of pocket expenses for 2017
You've paid a total of \$53,861.20 toward your Unlimited all medical benefits individual lifetime maximum

Notes

A0 - HEALTH CARE PROFESSIONAL: DO NOT BILL THE PATIENT FOR THE BEECH STREET A/P DISCOUNT THROUGH MULTIPLAN. PLEASE CALL 866.233.0121 FOR NETWORK INFORMATION.

Cigna Health and Life Insurance Company
SCRANTON CLAIM OFFICE
P.O. BOX 182223
CHATTANOOGA TN 37422-7223



Cigna Health and Life Insurance Company AS AGENT FOR

ENRIQUE GALVEZ
1832 SANSONE DR
SANTA ROSA CA 95403-1940

THIS IS NOT A BILL.

Your health care professional may bill you directly
for any amount that you owe.

Customer service

Call the number on the back of your ID card

www.myCIGNA.com

*If you have any questions about this document,
please call Customer Service at the number
above. Please have your claim number ready.*

Service date

December 16, 2017

Claim # / ID

9681735704783 / U64613081

Provider Network Status:

IN NETWORK

Account name / Account #

/ 2472802

Explanation of benefits


for a claim received for ENRIQUE GALVEZ, Claim # 9681735704783

Patient's relationship to Subscriber: SUBSCRIBER

Subscriber Name: ENRIQUE GALVEZ

Summary of a claim for services on December 16, 2017

for services provided by SUTTER INFUSION AND PHAR

Amount Billed	\$2,520.60	This was the amount that was billed for your visit on 12/16/2017.
Discount	\$917.40	You saved \$917.40. CIGNA negotiates discounts with health care professionals and facilities to help you save money.
What your plan paid	\$1,603.20	Your plan paid \$1,056.00 to SUTTER INFUSION AND PHAR. This is a correction of a previously processed claim.
What I owe	\$0.00	This is the amount you owe after your discount, your plan paid, and what your accounts paid. People usually owe because they may have a deductible, have to pay a percentage of the covered amount, or for care not covered by their plan. Any amount you paid since care was received may reduce the amount you owe.
You saved		You saved \$2,520.60 (or 100%) off the total amount billed. This is a total of your discount and what your plan paid. To maximize your savings, visit www.myCIGNA.com or call customer service to estimate treatment costs, or to compare cost and quality of in-network health care professionals and facilities.



Claim received for ENRIQUE GALVIZ
Claim # 9681735704783
ID U64613081

Cigna.

THIS IS NOT A BILL

Claim detail

CIGNA received this claim on December 22, 2017 and processed it on May 17, 2018.

Service dates	Type of service	Amount billed	Discount	Amount not covered	Allowed amount	Copay	Deductible	What your plan paid	% paid	Coinsurance*	See notes
SUTTERINFUSION AND PHAR, Claim # 9681735704783											
12/16/17	INJECTIONS	705.60	554.40	0.00	151.20	0.00	0.00	151.20	100	0.00	A0
12/16/17	SUPPLIES	275.00	55.00	0.00	220.00	0.00	0.00	220.00	100	0.00	A0
12/16/17	SUPPLIES	1,540.00	308.00	0.00	1,232.00	0.00	0.00	1,232.00	100	0.00	A0
Total		\$2,520.60	\$917.40	\$0.00	\$1,603.20	\$0.00	\$0.00	\$1,603.20		\$0.00	

* After you have met your deductible, the costs of covered expenses are shared by you and your health plan. The percentage of covered expenses you are responsible for is called coinsurance.

What I need to know for my next claim

You've paid a total of \$405.06 toward your \$1,000 out of network individual deductible for 2017
Your \$500 in network individual deductible has been met for 2017
You've paid a total of \$405.06 toward your \$3,000 out of network individual out of pocket expenses for 2017
You've paid a total of \$1,234.96 toward your \$1,500 in network individual out of pocket expenses for 2017
You've paid a total of \$405.06 toward your \$2,000 out of network family deductible for 2017
You've paid a total of \$763.76 toward your \$1,000 in network family deductible for 2017
You've paid a total of \$405.06 toward your \$6,000 out of network family out of pocket expenses for 2017
You've paid a total of \$1,234.96 toward your \$3,000 in network family out of pocket expenses for 2017
You've paid a total of \$63,067.01 toward your Unlimited all medical benefits individual lifetime maximum

Other important information that I need to know

THIS IS A CORRECTION OF A PREVIOUSLY PROCESSED CLAIM.

Notes

A0 - CUSTOMER: THANK YOU FOR USING CIGNA'S OPEN ACCESS PLUS NETWORK. THE DISCOUNT SHOWN IS HOW MUCH YOU SAVED. YOU DON'T NEED TO PAY THAT AMOUNT. IF YOU ALREADY PAID YOUR HEALTH CARE PROFESSIONAL MORE THAN THE "WHAT I OWE" AMOUNT, PLEASE ASK FOR A REFUND. HEALTH CARE PROFESSIONAL: YOUR CIGNA AGREEMENT DOES NOT ALLOW YOU TO BILL THE PATIENT FOR THE DIFFERENCE. IF YOU ARE IN INDIANA, CALIFORNIA OR TENNESSEE, PLEASE CONTACT CIGNA CUSTOMER SERVICE AT 1.800.88CIGNA (882.4462) FOR INFORMATION ON YOUR DISCOUNTED RATE.

Cigna Health and Life Insurance Company
SCRANTON CLAIM OFFICE
P.O. BOX 182223
CHATTANOOGA TN 37422-7223



Cigna Health and Life Insurance Company AS AGENT FOR

ENRIQUE GALVEZ
1832 SANSONE DR
SANTA ROSA CA 95403-1940

THIS IS NOT A BILL.
Your health care professional may bill you directly
for any amount that you owe.

Customer service

Call the number on the back of your ID card
www.myCIGNA.com

*If you have any questions about this document,
please call Customer Service at the number
above. Please have your claim number ready.*

Service date

December 18, 2017

Claim # / ID

9681736221225 / U64613081

Provider Network Status:
IN NETWORK

Account name / Account #
/ 2472802

Explanation of benefits


for a claim received for ENRIQUE GALVEZ, Claim # 9681736221225

Patient's relationship to Subscriber: SUBSCRIBER

Subscriber Name: ENRIQUE GALVEZ

Summary of a claim for services on December 18, 2017

for services provided by SVNHA SANTA ROSA HC HSP

Amount Billed	\$445.00	This was the amount that was billed for your visit on 12/18/2017.
Discount	\$88.00	You saved \$88.00. CIGNA negotiates discounts with health care professionals and facilities to help you save money.
What your plan paid	\$357.00	Your plan paid \$357.00 to SVNHA SANTA ROSA HC HSP.
What I owe	\$0.00	This is the amount you owe after your discount, your plan paid, and what your accounts paid. People usually owe because they may have a deductible, have to pay a percentage of the covered amount, or for care not covered by their plan. Any amount you paid since care was received may reduce the amount you owe.
You saved		You saved \$445.00 (or 100%) off the total amount billed. This is a total of your discount and what your plan paid. To maximize your savings, visit www.myCIGNA.com or call customer service to estimate treatment costs, or to compare cost and quality of in-network health care professionals and facilities.



Claim received for ENRIQUE GALVEZ
Claim # 9681736221225
ID U64613081

THIS IS NOT A BILL

Claim detail

CIGNA received this claim on December 28, 2017 and processed it on January 13, 2018.

Service dates	Type of service	Amount billed	Discount	Amount not covered	Allowed amount	Copay	Deductible	What your plan paid	% paid	Coinsurance*	See notes
SVNAH SANTA ROSA HC HSP, Claim # 9681736221225											
12/18/17	NURSE	445.00	88.00	0.00	357.00	0.00	0.00	357.00	100	0.00	A0
Total		\$445.00	\$88.00	\$0.00	\$357.00	\$0.00	\$0.00	\$357.00		\$0.00	

* After you have met your deductible, the costs of covered expenses are shared by you and your health plan. The percentage of covered expenses you are responsible for is called coinsurance.

What I need to know for my next claim

You've paid a total of \$405.06 toward your \$1,000 out of network individual deductible for 2017
Your \$500 in network individual deductible has been met for 2017
You've paid a total of \$405.06 toward your \$3,000 out of network individual out of pocket expenses for 2017
You've paid a total of \$1,164.96 toward your \$1,500 in network individual out of pocket expenses for 2017
You've paid a total of \$405.06 toward your \$2,000 out of network family deductible for 2017
You've paid a total of \$763.76 toward your \$1,000 in network family deductible for 2017
You've paid a total of \$405.06 toward your \$6,000 out of network family out of pocket expenses for 2017
You've paid a total of \$1,164.96 toward your \$3,000 in network family out of pocket expenses for 2017
You've paid a total of \$58,783.86 toward your Unlimited all medical benefits individual lifetime maximum

Notes

A0 - CUSTOMER: THANK YOU FOR USING CIGNA'S OPEN ACCESS PLUS NETWORK. THE DISCOUNT SHOWN IS HOW MUCH YOU SAVED. YOU DON'T NEED TO PAY THAT AMOUNT. IF YOU ALREADY PAID YOUR HEALTH CARE PROFESSIONAL MORE THAN THE "WHAT I OWE" AMOUNT, PLEASE ASK FOR A REFUND. HEALTH CARE PROFESSIONAL: YOUR CIGNA AGREEMENT DOES NOT ALLOW YOU TO BILL THE PATIENT FOR THE DIFFERENCE. IF YOU ARE IN INDIANA, CALIFORNIA OR TENNESSEE, PLEASE CONTACT CIGNA CUSTOMER SERVICE AT 1.800.88CIGNA (882.4462) FOR INFORMATION ON YOUR DISCOUNTED RATE.

Cigna Health and Life Insurance Company
SCRANTON CLAIM OFFICE
P.O. BOX 182223
CHATTANOOGA TN 37422-7223



Cigna Health and Life Insurance Company AS AGENT FOR

ENRIQUE GALVEZ
1832 SANSONE DR
SANTA ROSA CA 95403-1940

THIS IS NOT A BILL.

Your health care professional may bill you directly
for any amount that you owe.

Customer service

Call the number on the back of your ID card
www.myCIGNA.com

*If you have any questions about this document,
please call Customer Service at the number
above. Please have your claim number ready.*

Service date

December 18, 2017

Claim # / ID

9681735703895 / U64613081

Provider Network Status:

IN NETWORK

Account name / Account #

/ 2472802

Explanation of benefits

for a claim received for ENRIQUE GALVEZ, Claim # 9681735703895

Patient's relationship to Subscriber: SUBSCRIBER

Subscriber Name: ENRIQUE GALVEZ

Summary of a claim for services on December 18, 2017

for services provided by SUTTER SANTA ROSA REG HS

Amount Billed	\$409.00	This was the amount that was billed for your visit on 12/18/2017.
Discount	\$102.25	You saved \$102.25. CIGNA negotiates discounts with health care professionals and facilities to help you save money.
What your plan paid	\$306.75	Your plan paid \$306.75 to SUTTER SANTA ROSA REG HS.
What I owe	\$0.00	This is the amount you owe after your discount, your plan paid, and what your accounts paid. People usually owe because they may have a deductible, have to pay a percentage of the covered amount, or for care not covered by their plan. Any amount you paid since care was received may reduce the amount you owe.
You saved	<div><div>100%</div></div>	You saved \$409.00 (or 100%) off the total amount billed. This is a total of your discount and what your plan paid. To maximize your savings, visit www.myCIGNA.com or call customer service to estimate treatment costs, or to compare cost and quality of in-network health care professionals and facilities.



Claim received for ENRIQUE GALVEZ
Claim # 9681735703895
ID U64613081

THIS IS NOT A BILL

Claim detail

CIGNA received this claim on December 22, 2017 and processed it on December 26, 2017.

Service dates	Type of service	Amount billed	Discount	Amount not covered	Allowed amount	Copay	Deductible	What your plan paid	% paid	Coinsurance*	See notes
SUTTER SANTA ROSA REG HS, Claim # 9681735703895											
12/18/17	LABORATORY	198.00	49.50	0.00	148.50	0.00	0.00	148.50	100	0.00	A0
12/18/17	LABORATORY	89.00	22.25	0.00	66.75	0.00	0.00	66.75	100	0.00	A0
12/18/17	LABORATORY	122.00	30.50	0.00	91.50	0.00	0.00	91.50	100	0.00	A0
Total		\$409.00	\$102.25	\$0.00	\$306.75	\$0.00	\$0.00	\$306.75		\$0.00	

*After you have met your deductible, the costs of covered expenses are shared by you and your health plan.
The percentage of covered expenses you are responsible for is called coinsurance.

What I need to know for my next claim

You've paid a total of \$254.34 toward your \$1,000 out of network individual deductible for 2017
Your \$500 in network individual deductible has been met for 2017
You've paid a total of \$254.34 toward your \$3,000 out of network individual out of pocket expenses for 2017
You've paid a total of \$944.24 toward your \$1,500 in network individual out of pocket expenses for 2017
You've paid a total of \$254.34 toward your \$2,000 out of network family deductible for 2017
You've paid a total of \$613.04 toward your \$1,000 in network family deductible for 2017
You've paid a total of \$254.34 toward your \$6,000 out of network family out of pocket expenses for 2017
You've paid a total of \$944.24 toward your \$3,000 in network family out of pocket expenses for 2017
You've paid a total of \$54,167.95 toward your Unlimited all medical benefits individual lifetime maximum

Notes

A0 - CUSTOMER: THANK YOU FOR USING CIGNA'S OPEN ACCESS PLUS NETWORK. THE DISCOUNT SHOWN IS HOW MUCH YOU SAVED. YOU DON'T NEED TO PAY THAT AMOUNT. IF YOU ALREADY PAID YOUR HEALTH CARE PROFESSIONAL MORE THAN THE "WHAT I OWE" AMOUNT, PLEASE ASK FOR A REFUND. HEALTH CARE PROFESSIONAL: YOUR CIGNA AGREEMENT DOES NOT ALLOW YOU TO BILL THE PATIENT FOR THE DIFFERENCE. IF YOU ARE IN INDIANA, CALIFORNIA OR TENNESSEE, PLEASE CONTACT CIGNA CUSTOMER SERVICE AT 1.800.88CIGNA (882.4462) FOR INFORMATION ON YOUR DISCOUNTED RATE.

Cigna Health and Life Insurance Company
SCRANTON CLAIM OFFICE
P.O. BOX 182223
CHATTANOOGA TN 37422-7223



Cigna Health and Life Insurance Company AS AGENT FOR

ENRIQUE GALVEZ
1832 SANSONE DR
SANTA ROSA CA 95403-1940

THIS IS NOT A BILL.

Your health care professional may bill you directly
for any amount that you owe.

Customer service

Call the number on the back of your ID card
www.myCIGNA.com

*If you have any questions about this document,
please call Customer Service at the number
above. Please have your claim number ready.*

Service date

December 19, 2017

Claim # / ID

9681736221226 / U64613081

Provider Network Status:
IN NETWORK

Account name / Account #
/ 2472802

Explanation of benefits

for a claim received for ENRIQUE GALVEZ, Claim # 9681736221226

Patient's relationship to Subscriber: SUBSCRIBER

Subscriber Name: ENRIQUE GALVEZ

Summary of a claim for services on December 19, 2017

for services provided by SVNAH SANTA ROSA HC HSP

Amount Billed	\$395.00	This was the amount that was billed for your visit on 12/19/2017.
Discount	\$54.00	You saved \$54.00. CIGNA negotiates discounts with health care professionals and facilities to help you save money.
What your plan paid	\$306.00	Your plan will pay \$306.00 to SVNAH SANTA ROSA HC HSP on 01/08/2018.
What I owe	\$35.00	This is the amount you owe after your discount, your plan paid, and what your accounts paid. People usually owe because they may have a deductible, have to pay a percentage of the covered amount, or for care not covered by their plan. Any amount you paid since care was received may reduce the amount you owe.
You saved	<div>91%</div>	You saved \$360.00 (or 91%) off the total amount billed. This is a total of your discount and what your plan paid. To maximize your savings, visit www.myCIGNA.com or call customer service to estimate treatment costs, or to compare cost and quality of in-network health care professionals and facilities.

H701A 08/18

PLEASE SEE CLAIM DETAILS ON PAGE 3.

Page 1 of 6



Claim received for ENRIQUE GALVEZ
Claim # 9681736221226
ID U64613081

THIS IS NOT A BILL

Claim detail

CIGNA received this claim on December 28, 2017 and processed it on January 5, 2018.

Service dates	Type of service	Amount billed	Discount	Amount not covered	Allowed amount	Copay	Deductible	What your plan paid	% paid	Coinsurance*	See notes
SVNAH SANTA ROSA HC HSP, Claim # 9681736221226											
12/19/17	PHYSICAL THERAPY	395.00	54.00	0.00	341.00	35.00	0.00	306.00	100	0.00	A0
Total		\$395.00	\$54.00	\$0.00	\$341.00	\$35.00	\$0.00	\$306.00		\$0.00	

* After you have met your deductible, the costs of covered expenses are shared by you and your health plan.
The percentage of covered expenses you are responsible for is called coinsurance.

What I need to know for my next claim

You've paid a total of \$329.70 toward your \$1,000 out of network individual deductible for 2017
Your \$500 in network individual deductible has been met for 2017
You've paid a total of \$329.70 toward your \$3,000 out of network individual out of pocket expenses for 2017
You've paid a total of \$1,089.60 toward your \$1,500 in network individual out of pocket expenses for 2017
You've paid a total of \$329.70 toward your \$2,000 out of network family deductible for 2017
You've paid a total of \$688.40 toward your \$1,000 in network family deductible for 2017
You've paid a total of \$329.70 toward your \$6,000 out of network family out of pocket expenses for 2017
You've paid a total of \$1,089.60 toward your \$3,000 in network family out of pocket expenses for 2017
You've paid a total of \$56,862.12 toward your Unlimited all medical benefits individual lifetime maximum

Notes

A0 - CUSTOMER: THANK YOU FOR USING CIGNA'S OPEN ACCESS PLUS NETWORK. THE DISCOUNT SHOWN IS HOW MUCH YOU SAVED. YOU DON'T NEED TO PAY THAT AMOUNT. IF YOU ALREADY PAID YOUR HEALTH CARE PROFESSIONAL MORE THAN THE "WHAT I OWE" AMOUNT, PLEASE ASK FOR A REFUND. HEALTH CARE PROFESSIONAL: YOUR CIGNA AGREEMENT DOES NOT ALLOW YOU TO BILL THE PATIENT FOR THE DIFFERENCE. IF YOU ARE IN INDIANA, CALIFORNIA OR TENNESSEE, PLEASE CONTACT CIGNA CUSTOMER SERVICE AT 1.800.88CIGNA (882.4462) FOR INFORMATION ON YOUR DISCOUNTED RATE.

Cigna Health and Life Insurance Company
SCRANTON CLAIM OFFICE
P.O. BOX 182223
CHATTANOOGA TN 37422-7223



Cigna Health and Life Insurance Company AS AGENT FOR

ENRIQUE GALVEZ
1832 SANSONE DR
SANTA ROSA CA 95403-1940

THIS IS NOT A BILL.
Your health care professional may bill you directly
for any amount that you owe.

Customer service
Call the number on the back of your ID card
www.myCIGNA.com
*If you have any questions about this document,
please call Customer Service at the number
above. Please have your claim number ready.*

Service date
December 21, 2017

Claim # / ID
9681736220241 / U64613081

Provider Network Status:
OUT OF NETWORK

Account name / Account #
/ 2472802

Explanation of benefits

for a claim received for ENRIQUE GALVEZ, Claim # 9681736220241

Patient's relationship to Subscriber: SUBSCRIBER

Subscriber Name: ENRIQUE GALVEZ

Summary of a claim for services on December 21, 2017

for services provided by JAMES F CARROLL MD

Amount Billed	\$80.00	This was the amount that was billed for your visit on 12/21/2017.
Discount	\$4.64	You saved \$4.64. CIGNA negotiates discounts with health care professionals and facilities to help you save money.
What your plan paid	\$0.00	Your plan paid \$0.00.
What I owe	\$75.36	This is the amount you owe after your discount, your plan paid, and what your accounts paid. People usually owe because they may have a deductible, have to pay a percentage of the covered amount, or for care not covered by their plan. Any amount you paid since care was received may reduce the amount you owe.
You saved	5%	You saved \$4.64 (or 5%) off the total amount billed. This is a total of your discount and what your plan paid. To maximize your savings, visit www.myCIGNA.com or call customer service to estimate treatment costs, or to compare cost and quality of in-network health care professionals and facilities.

H701A 08/18

PLEASE SEE CLAIM DETAILS ON PAGE 3.

Page 1 of 6



Claim received for ENRIQUE GALVEZ
Claim # 9681736220241
ID U64613081

THIS IS NOT A BILL

Claim detail

CIGNA received this claim on December 26, 2017 and processed it on January 2, 2018.

Service dates	Type of service	Amount billed	Discount	Amount not covered	Allowed amount	Copay	Deductible	What your plan paid	% paid	Coinsurance*	See notes
JAMES F CARROLL MD, Claim # 9681736220241											
12/21/17	PHYSICIAN	80.00	4.64	0.00	75.36	0.00	75.36	0.00	0	0.00	A0
Total		\$80.00	\$4.64	\$0.00	\$75.36	\$0.00	\$75.36	\$0.00		\$0.00	

*After you have met your deductible, the costs of covered expenses are shared by you and your health plan. The percentage of covered expenses you are responsible for is called coinsurance.

What I need to know for my next claim

You've paid a total of \$329.70 toward your \$1,000 out of network individual deductible for 2017
Your \$500 in network individual deductible has been met for 2017
You've paid a total of \$329.70 toward your \$3,000 out of network individual out of pocket expenses for 2017
You've paid a total of \$1,019.60 toward your \$1,500 in network individual out of pocket expenses for 2017
You've paid a total of \$329.70 toward your \$2,000 out of network family deductible for 2017
You've paid a total of \$688.40 toward your \$1,000 in network family deductible for 2017
You've paid a total of \$329.70 toward your \$6,000 out of network family out of pocket expenses for 2017
You've paid a total of \$1,019.60 toward your \$3,000 in network family out of pocket expenses for 2017
You've paid a total of \$56,482.32 toward your Unlimited all medical benefits individual lifetime maximum

Notes

A0 - HEALTH CARE PROFESSIONAL: DO NOT BILL THE PATIENT FOR THE BEECH STREET A/P DISCOUNT THROUGH MULTIPLAN. PLEASE CALL 866.233.0121 FOR NETWORK INFORMATION.

Cigna Health and Life Insurance Company
SCRANTON CLAIM OFFICE
P.O. BOX 182223
CHATTANOOGA TN 37422-7223



Cigna Health and Life Insurance Company AS AGENT FOR

ENRIQUE GALVEZ
1832 SANSONE DR
SANTA ROSA CA 95403-1940

THIS IS NOT A BILL.

Your health care professional may bill you directly
for any amount that you owe.

Customer service

Call the number on the back of your ID card

www.myCIGNA.com

*If you have any questions about this document,
please call Customer Service at the number
above. Please have your claim number ready.*

Service date

December 23, 2017

Claim # / ID

9681736402835 / U64613081

Provider Network Status:

IN NETWORK

Account name / Account #

/ 2472802

Explanation of benefits


for a claim received for ENRIQUE GALVEZ, Claim # 9681736402835

Patient's relationship to Subscriber: SUBSCRIBER

Subscriber Name: ENRIQUE GALVEZ

Summary of a claim for services on December 23, 2017

for services provided by SUTTER INFUSION AND PHAR

Amount Billed	\$2,520.60	This was the amount that was billed for your visit on 12/23/2017.
Discount	\$917.40	You saved \$917.40. CIGNA negotiates discounts with health care professionals and facilities to help you save money.
What your plan paid	\$1,603.20	Your plan paid \$1,012.00 to SUTTER INFUSION AND PHAR. This is a correction of a previously processed claim.
What I owe	\$0.00	This is the amount you owe after your discount, your plan paid, and what your accounts paid. People usually owe because they may have a deductible, have to pay a percentage of the covered amount, or for care not covered by their plan. Any amount you paid since care was received may reduce the amount you owe.
You saved		You saved \$2,520.60 (or 100%) off the total amount billed. This is a total of your discount and what your plan paid. To maximize your savings, visit www.myCIGNA.com or call customer service to estimate treatment costs, or to compare cost and quality of in-network health care professionals and facilities.



Claim received for ENRIQUE GALVEZ
Claim # 9681736402835
ID U64613081

THIS IS NOT A BILL

Claim detail

CIGNA received this claim on December 29, 2017 and processed it on May 17, 2018.

Service dates	Type of service	Amount billed	Discount	Amount not covered	Allowed amount	Copay	Deductible	What your plan paid	% paid	Coinsurance*	See notes
SUTTER INFUSION AND PHAR, Claim # 9681736402835											
12/23/17	INJECTIONS	705.60	554.40	0.00	151.20	0.00	0.00	151.20	100	0.00	A0
12/23/17	SUPPLIES	275.00	55.00	0.00	220.00	0.00	0.00	220.00	100	0.00	A0
12/23/17	SUPPLIES	1,540.00	308.00	0.00	1,232.00	0.00	0.00	1,232.00	100	0.00	A0
Total		\$2,520.60	\$917.40	\$0.00	\$1,603.20	\$0.00	\$0.00	\$1,603.20		\$0.00	

* After you have met your deductible, the costs of covered expenses are shared by you and your health plan. The percentage of covered expenses you are responsible for is called coinsurance.

What I need to know for my next claim

You've paid a total of \$405.06 toward your \$1,000 out of network individual deductible for 2017
Your \$500 in network individual deductible has been met for 2017
You've paid a total of \$405.06 toward your \$3,000 out of network individual out of pocket expenses for 2017
You've paid a total of \$1,234.96 toward your \$1,500 in network individual out of pocket expenses for 2017
You've paid a total of \$405.06 toward your \$2,000 out of network family deductible for 2017
You've paid a total of \$763.76 toward your \$1,000 in network family deductible for 2017
You've paid a total of \$405.06 toward your \$6,000 out of network family out of pocket expenses for 2017
You've paid a total of \$1,234.96 toward your \$3,000 in network family out of pocket expenses for 2017
You've paid a total of \$64,079.01 toward your Unlimited all medical benefits individual lifetime maximum

Other important information that I need to know

THIS IS A CORRECTION OF A PREVIOUSLY PROCESSED CLAIM.

Notes

A0 - CUSTOMER: THANK YOU FOR USING CIGNA'S OPEN ACCESS PLUS NETWORK. THE DISCOUNT SHOWN IS HOW MUCH YOU SAVED. YOU DON'T NEED TO PAY THAT AMOUNT. IF YOU ALREADY PAID YOUR HEALTH CARE PROFESSIONAL MORE THAN THE "WHAT I OWE" AMOUNT, PLEASE ASK FOR A REFUND. HEALTH CARE PROFESSIONAL: YOUR CIGNA AGREEMENT DOES NOT ALLOW YOU TO BILL THE PATIENT FOR THE DIFFERENCE. IF YOU ARE IN INDIANA, CALIFORNIA OR TENNESSEE, PLEASE CONTACT CIGNA CUSTOMER SERVICE AT 1.800.88CIGNA (882.4462) FOR INFORMATION ON YOUR DISCOUNTED RATE.

Cigna Health and Life Insurance Company
SCRANTON CLAIM OFFICE
P.O. BOX 182223
CHATTANOOGA TN 37422-7223



Cigna Health and Life Insurance Company AS AGENT FOR

ENRIQUE GALVEZ
1832 SANSONE DR
SANTA ROSA CA 95403-1940

THIS IS NOT A BILL.

Your health care professional may bill you directly
for any amount that you owe.

Customer service

Call the number on the back of your ID card

www.myCIGNA.com

*If you have any questions about this document,
please call Customer Service at the number
above. Please have your claim number ready.*

Service date

December 26, 2017

Claim # / ID

9681800510392 / U64613081

Provider Network Status:

IN NETWORK

Account name / Account #

/ 2472802

Explanation of benefits


for a claim received for ENRIQUE GALVEZ, Claim # 9681800510392

Patient's relationship to Subscriber: SUBSCRIBER

Subscriber Name: ENRIQUE GALVEZ

Summary of a claim for services on December 26, 2017

for services provided by SVNAH SANTA ROSA HC HSP

Amount Billed	\$445.00	This was the amount that was billed for your visit on 12/26/2017.
Discount	\$88.00	You saved \$88.00. CIGNA negotiates discounts with health care professionals and facilities to help you save money.
What your plan paid	\$357.00	Your plan paid \$357.00 to SVNAH SANTA ROSA HC HSP.
What I owe	\$0.00	This is the amount you owe after your discount, your plan paid, and what your accounts paid. People usually owe because they may have a deductible, have to pay a percentage of the covered amount, or for care not covered by their plan. Any amount you paid since care was received may reduce the amount you owe.
You saved		You saved \$445.00 (or 100%) off the total amount billed. This is a total of your discount and what your plan paid. To maximize your savings, visit www.myCIGNA.com or call customer service to estimate treatment costs, or to compare cost and quality of in-network health care professionals and facilities.



Claim received for ENRIQUE GALVEZ
Claim # 9681800510392
ID U64613081

THIS IS NOT A BILL

Claim detail

CIGNA received this claim on January 5, 2018 and processed it on January 20, 2018.

Service dates	Type of service	Amount billed	Discount	Amount not covered	Allowed amount	Copay	Deductible	What your plan paid	% paid	Coinsurance*	See notes
SVNAH SANTA ROSA HC HSP, Claim # 9681800510392											
12/26/17	NURSE	445.00	88.00	0.00	357.00	0.00	0.00	357.00	100	0.00	A0
Total		\$445.00	\$88.00	\$0.00	\$357.00	\$0.00	\$0.00	\$357.00		\$0.00	

* After you have met your deductible, the costs of covered expenses are shared by you and your health plan. The percentage of covered expenses you are responsible for is called coinsurance.

What I need to know for my next claim

You've paid a total of \$405.06 toward your \$1,000 out of network individual deductible for 2017
Your \$500 in network individual deductible has been met for 2017
You've paid a total of \$405.06 toward your \$3,000 out of network individual out of pocket expenses for 2017
You've paid a total of \$1,234.96 toward your \$1,500 in network individual out of pocket expenses for 2017
You've paid a total of \$405.06 toward your \$2,000 out of network family deductible for 2017
You've paid a total of \$763.76 toward your \$1,000 in network family deductible for 2017
You've paid a total of \$405.06 toward your \$6,000 out of network family out of pocket expenses for 2017
You've paid a total of \$1,234.96 toward your \$3,000 in network family out of pocket expenses for 2017
You've paid a total of \$60,150.66 toward your unlimited all medical benefits individual lifetime maximum

Notes

A0 - CUSTOMER: THANK YOU FOR USING CIGNA'S OPEN ACCESS PLUS NETWORK. THE DISCOUNT SHOWN IS HOW MUCH YOU SAVED. YOU DON'T NEED TO PAY THAT AMOUNT. IF YOU ALREADY PAID YOUR HEALTH CARE PROFESSIONAL MORE THAN THE "WHAT I OWE" AMOUNT, PLEASE ASK FOR A REFUND. HEALTH CARE PROFESSIONAL: YOUR CIGNA AGREEMENT DOES NOT ALLOW YOU TO BILL THE PATIENT FOR THE DIFFERENCE. IF YOU ARE IN INDIANA, CALIFORNIA OR TENNESSEE, PLEASE CONTACT CIGNA CUSTOMER SERVICE AT 1.800.88CIGNA (882.4462) FOR INFORMATION ON YOUR DISCOUNTED RATE.

11/01A08/18

RETAIN THIS FOR YOUR RECORDS.

Page 3 of 6

Cigna Health and Life Insurance Company
SCRANTON CLAIM OFFICE
P.O. BOX 182223
CHATTANOOGA TN 37422-7223



Cigna Health and Life Insurance Company AS AGENT FOR

ENRIQUE GALVEZ
1832 SANSONE DR
SANTA ROSA CA 95403-1940

THIS IS NOT A BILL.

Your health care professional may bill you directly
for any amount that you owe.

Customer service

Call the number on the back of your ID card

www.myCIGNA.com

*If you have any questions about this document,
please call Customer Service at the number
above. Please have your claim number ready.*

Service dates

December 27, 2017 - December 29, 2017

Claim # / ID

9681800510391 / U64613081

Provider Network Status:

IN NETWORK

Account name / Account #

/ 2472802

Explanation of benefits

for a claim received for ENRIQUE GALVEZ, Claim # 9681800510391

Patient's relationship to Subscriber: SUBSCRIBER

Subscriber Name: ENRIQUE GALVEZ

Summary of a claim for services on December 27, 2017 - December 29, 2017

for services provided by SVNAH SANTA ROSA HC HSP

Amount Billed	\$790.00	This was the amount that was billed for your visit on 12/27/2017 through 12/29/2017.
Discount	\$108.00	You saved \$108.00. CIGNA negotiates discounts with health care professionals and facilities to help you save money.
What your plan paid	\$612.00	Your plan paid \$612.00 to SVNAH SANTA ROSA HC HSP.
What I owe	\$70.00	This is the amount you owe after your discount, your plan paid, and what your accounts paid. People usually owe because they may have a deductible, have to pay a percentage of the covered amount, or for care not covered by their plan. Any amount you paid since care was received may reduce the amount you owe.
You saved	<div>91%</div>	You saved \$720.00 (or 91%) off the total amount billed. This is a total of your discount and what your plan paid. To maximize your savings, visit www.myCIGNA.com or call customer service to estimate treatment costs, or to compare cost and quality of in-network health care professionals and facilities.

H701A 08/18

PLEASE SEE CLAIM DETAILS ON PAGE 3.

Page 1 of 6



Claim received for ENRIQUE GALVEZ
Claim # 9681800510391
ID U64613081

Cigna.

THIS IS NOT A BILL

Claim detail

CIGNA received this claim on January 5, 2018 and processed it on January 19, 2018.

Service dates	Type of service	Amount billed	Discount	Amount not covered	Allowed amount	Copay	Deductible	What your plan paid	% paid	Coinsurance*	See notes
SVNAH SANTA ROSA HC HSP, Claim # 9681800510391											
12/27/17	PHYSICAL THERAPY	395.00	54.00	0.00	341.00	35.00	0.00	306.00	100	0.00	A0
12/29/17	PHYSICAL THERAPY	395.00	54.00	0.00	341.00	35.00	0.00	306.00	100	0.00	A0
Total		\$790.00	\$108.00	\$0.00	\$682.00	\$70.00	\$0.00	\$612.00		\$0.00	

* After you have met your deductible, the costs of covered expenses are shared by you and your health plan. The percentage of covered expenses you are responsible for is called coinsurance.

What I need to know for my next claim

You've paid a total of \$405.06 toward your \$1,000 out of network individual deductible for 2017
Your \$500 in network individual deductible has been met for 2017
You've paid a total of \$405.06 toward your \$3,000 out of network individual out of pocket expenses for 2017
You've paid a total of \$1,234.96 toward your \$1,500 in network individual out of pocket expenses for 2017
You've paid a total of \$405.06 toward your \$2,000 out of network family deductible for 2017
You've paid a total of \$763.76 toward your \$1,000 in network family deductible for 2017
You've paid a total of \$405.06 toward your \$6,000 out of network family out of pocket expenses for 2017
You've paid a total of \$1,234.96 toward your \$3,000 in network family out of pocket expenses for 2017
You've paid a total of \$59,793.66 toward your Unlimited all medical benefits individual lifetime maximum

Notes

A0 - CUSTOMER: THANK YOU FOR USING CIGNA'S OPEN ACCESS PLUS NETWORK. THE DISCOUNT SHOWN IS HOW MUCH YOU SAVED. YOU DON'T NEED TO PAY THAT AMOUNT. IF YOU ALREADY PAID YOUR HEALTH CARE PROFESSIONAL MORE THAN THE "WHAT I OWE" AMOUNT, PLEASE ASK FOR A REFUND. HEALTH CARE PROFESSIONAL: YOUR CIGNA AGREEMENT DOES NOT ALLOW YOU TO BILL THE PATIENT FOR THE DIFFERENCE. IF YOU ARE IN INDIANA, CALIFORNIA OR TENNESSEE, PLEASE CONTACT CIGNA CUSTOMER SERVICE AT 1.800.88CIGNA (882.4462) FOR INFORMATION ON YOUR DISCOUNTED RATE.

Cigna Health and Life Insurance Company
SCRANTON CLAIM OFFICE
P.O. BOX 182223
CHATTANOOGA TN 37422-7223



Cigna Health and Life Insurance Company AS AGENT FOR

ENRIQUE GALVEZ
1832 SANSONE DR
SANTA ROSA CA 95403-1940

THIS IS NOT A BILL.

Your health care professional may bill you directly
for any amount that you owe.

Customer service

Call the number on the back of your ID card
www.myCIGNA.com

*If you have any questions about this document,
please call Customer Service at the number
above. Please have your claim number ready.*

Service date

December 28, 2017

Claim # / ID

9681800316715 / U64613081

Provider Network Status:
OUT OF NETWORK

Account name / Account #
/ 2472802

Explanation of benefits

for a claim received for ENRIQUE GALVEZ, Claim # 9681800316715

Patient's relationship to Subscriber: SUBSCRIBER

Subscriber Name: ENRIQUE GALVEZ

Summary of a claim for services on December 28, 2017

for services provided by JAMES F CARROLL MD

Amount Billed	\$80.00	This was the amount that was billed for your visit on 12/28/2017.
Discount	\$4.64	You saved \$4.64. CIGNA negotiates discounts with health care professionals and facilities to help you save money.
What your plan paid	\$0.00	Your plan paid \$0.00.
What I owe	\$75.36	This is the amount you owe after your discount, your plan paid, and what your accounts paid. People usually owe because they may have a deductible, have to pay a percentage of the covered amount, or for care not covered by their plan. Any amount you paid since care was received may reduce the amount you owe.
You saved	<div><div>5%</div></div>	You saved \$4.64 (or 5%) off the total amount billed. This is a total of your discount and what your plan paid. To maximize your savings, visit www.myCIGNA.com or call customer service to estimate treatment costs, or to compare cost and quality of in-network health care professionals and facilities.



Claim received for ENRIQUE GALVEZ
Claim # 9681800316715
ID U64613081

Cigna.

THIS IS NOT A BILL

Claim detail

CIGNA received this claim on January 2, 2018 and processed it on January 6, 2018.

Service dates	Type of service	Amount billed	Discount	Amount not covered	Allowed amount	Copay	Deductible	What your plan paid	% paid	Coinsurance*	See notes
12/28/17	JAMES F CARROLL MD, Claim # 9681800316715 PHYSICIAN	80.00	4.64	0.00	75.36	0.00	75.36	0.00	0	0.00	A0
Total		\$80.00	\$4.64	\$0.00	\$75.36	\$0.00	\$75.36	\$0.00		\$0.00	

* After you have met your deductible, the costs of covered expenses are shared by you and your health plan. The percentage of covered expenses you are responsible for is called coinsurance.

What I need to know for my next claim

You've paid a total of \$405.06 toward your \$1,000 out of network individual deductible for 2017
Your \$500 in network individual deductible has been met for 2017
You've paid a total of \$405.06 toward your \$3,000 out of network individual out of pocket expenses for 2017
You've paid a total of \$1,164.96 toward your \$1,500 in network individual out of pocket expenses for 2017
You've paid a total of \$405.06 toward your \$2,000 out of network family deductible for 2017
You've paid a total of \$763.76 toward your \$1,000 in network family deductible for 2017
You've paid a total of \$405.06 toward your \$6,000 out of network family out of pocket expenses for 2017
You've paid a total of \$1,164.96 toward your \$3,000 in network family out of pocket expenses for 2017
You've paid a total of \$57,835.66 toward your Unlimited all medical benefits individual lifetime maximum

Notes

A0 - HEALTH CARE PROFESSIONAL; DO NOT BILL THE PATIENT FOR THE BEECH STREET A/P DISCOUNT THROUGH MULTIPLAN. PLEASE CALL 866.233.0121 FOR NETWORK INFORMATION.

Cigna Health and Life Insurance Company
SCRANTON CLAIM OFFICE
P.O. BOX 182223
CHATTANOOGA TN 37422-7223



Cigna Health and Life Insurance Company AS AGENT FOR

ENRIQUE GALVEZ
1832 SANSONE DR
SANTA ROSA CA 95403-1940

THIS IS NOT A BILL.

Your health care professional may bill you directly
for any amount that you owe.

Customer service

Call the number on the back of your ID card
www.myCIGNA.com

*If you have any questions about this document,
please call Customer Service at the number
above. Please have your claim number ready.*

Service date

December 30, 2017

Claim # / ID

9681800415861 / U64613081

Provider Network Status:
IN NETWORK

Account name / Account #
/ 2472802

Explanation of benefits


for a claim received for ENRIQUE GALVEZ, Claim # 9681800415861

Patient's relationship to Subscriber: SUBSCRIBER

Subscriber Name: ENRIQUE GALVEZ

Summary of a claim for services on December 30, 2017

for services provided by SUTTER INFUSION AND PHAR

Amount Billed	\$907.00	This was the amount that was billed for your visit on 12/30/2017.
Discount	\$293.60	You saved \$293.60. CIGNA negotiates discounts with health care professionals and facilities to help you save money.
What your plan paid	\$613.40	Your plan paid \$215.60 to SUTTER INFUSION AND PHAR. This is a correction of a previously processed claim.
What I owe	\$0.00	This is the amount you owe after your discount, your plan paid, and what your accounts paid. People usually owe because they may have a deductible, have to pay a percentage of the covered amount, or for care not covered by their plan. Any amount you paid since care was received may reduce the amount you owe.
You saved		You saved \$907.00 (or 100%) off the total amount billed. This is a total of your discount and what your plan paid. To maximize your savings, visit www.myCIGNA.com or call customer service to estimate treatment costs, or to compare cost and quality of in-network health care professionals and facilities.



Claim received for ENRIQUE GALVEZ
Claim # 9681800415861
ID U64613081

Cigna.

THIS IS NOT A BILL

Claim detail

CIGNA received this claim on January 3, 2018 and processed it on May 17, 2018.

Service dates	Type of service	Amount billed	Discount	Amount not covered	Allowed amount	Copay	Deductible	What your plan paid	% paid	Coinsurance*	See notes
SUTTERINFUSION AND PHAR, Claim # 9681800415861											
12/30/17	INJECTIONS	192.00	150.60	0.00	41.40	0.00	0.00	41.40	100	0.00	A0
12/30/17	SUPPLIES	275.00	55.00	0.00	220.00	0.00	0.00	220.00	100	0.00	A0
12/30/17	SUPPLIES	440.00	88.00	0.00	352.00	0.00	0.00	352.00	100	0.00	A0
Total		\$907.00	\$293.60	\$0.00	\$613.40	\$0.00	\$0.00	\$613.40		\$0.00	

* After you have met your deductible, the costs of covered expenses are shared by you and your health plan. The percentage of covered expenses you are responsible for is called coinsurance.

What I need to know for my next claim

You've paid a total of \$405.06 toward your \$1,000 out of network individual deductible for 2017
Your \$500 in network individual deductible has been met for 2017
You've paid a total of \$405.06 toward your \$3,000 out of network individual out of pocket expenses for 2017
You've paid a total of \$1,234.96 toward your \$1,500 in network individual out of pocket expenses for 2017
You've paid a total of \$405.06 toward your \$2,000 out of network family deductible for 2017
You've paid a total of \$763.76 toward your \$1,000 in network family deductible for 2017
You've paid a total of \$405.06 toward your \$6,000 out of network family out of pocket expenses for 2017
You've paid a total of \$1,234.96 toward your \$3,000 in network family out of pocket expenses for 2017
You've paid a total of \$64,294.61 toward your Unlimited all medical benefits individual lifetime maximum

Other important information that I need to know

THIS IS A CORRECTION OF A PREVIOUSLY PROCESSED CLAIM.

Notes

A0 - CUSTOMER: THANK YOU FOR USING CIGNA'S OPEN ACCESS PLUS NETWORK. THE DISCOUNT SHOWN IS HOW MUCH YOU SAVED. YOU DON'T NEED TO PAY THAT AMOUNT. IF YOU ALREADY PAID YOUR HEALTH CARE PROFESSIONAL MORE THAN THE "WHAT I OWE" AMOUNT, PLEASE ASK FOR A REFUND. HEALTH CARE PROFESSIONAL: YOUR CIGNA AGREEMENT DOES NOT ALLOW YOU TO BILL THE PATIENT FOR THE DIFFERENCE. IF YOU ARE IN INDIANA, CALIFORNIA OR TENNESSEE, PLEASE CONTACT CIGNA CUSTOMER SERVICE AT 1.800.88CIGNA (882.4462) FOR INFORMATION ON YOUR DISCOUNTED RATE.

D



WASACA CHUCLIS

Claims Listing

Friday, October 18, 2019
Page 1 of 5

Reference Number: 2233017OCT19

ID Number: XXXXX3100
Patient Name: ENRIQUE GALVEZ

<u>Claim Number</u>	<u>Processed</u>	<u>Dates of Service</u>	<u>Provider</u>	<u>Service</u>	<u>Charge</u>	<u>Deductible</u>	<u>Coinsurance</u>	<u>Co Pay</u>	<u>Benefits</u>	<u>Liability</u>	<u>Message</u>
985005161195 02	05/26/18	05/26/18 - 05/26/18	MISCELLANEOUS PHAR	Prescription/Non-prescription Drugs	0.00	0.00	0.00	0.00	0.00	0.00	
				Subtotal:	0.00	0.00	0.00	0.00	0.00	0.00	
985004399744 00	04/17/18	04/17/18 - 04/17/18	MISCELLANEOUS PHAR	Prescription/Non-prescription Drugs	6.89	0.00	6.89	0.00	0.00	6.89	
				Subtotal:	6.89	0.00	6.89	0.00	0.00	6.89	
.004102247 00	04/03/18	04/03/18 - 04/03/18	MISCELLANEOUS PHAR	Prescription/Non-prescription Drugs	5.72	0.00	5.72	0.00	0.00	5.72	
				Subtotal:	5.72	0.00	5.72	0.00	0.00	5.72	
271809423804 00	04/06/18	03/27/18 - 03/27/18	JAMES F CARROLL MEDI	Medical Care	80.00	0.00	0.00	20.00	50.56	20.00	
				Subtotal:	80.00	0.00	0.00	20.00	50.56	20.00	
261809203428 00	04/04/18	03/26/18 - 03/26/18	SANTA ROSA BACK FITN	Physical Therapy	100.00	0.00	0.00	35.00	7.86	35.00	
		03/26/18 - 03/26/18	SANTA ROSA BACK FITN	Physical Therapy	45.00	0.00	0.00	0.00	19.29	0.00	
		03/26/18 - 03/26/18	SANTA ROSA BACK FITN	Physical Therapy	30.00	0.00	0.00	0.00	12.85	0.00	
				Subtotal:	175.00	0.00	0.00	35.00	40.00	35.00	
985003807822 00	03/15/18	03/15/18 - 03/15/18	MISCELLANEOUS PHAR	Prescription/Non-prescription Drugs	4.50	0.00	4.50	0.00	0.00	4.50	
				Subtotal:	4.50	0.00	4.50	0.00	0.00	4.50	
.003807823 00	03/15/18	03/15/18 - 03/15/18	MISCELLANEOUS PHAR	Prescription/Non-prescription Drugs	13.50	0.00	13.50	0.00	0.00	13.50	
				Subtotal:	13.50	0.00	13.50	0.00	0.00	13.50	
261807101132 00	03/14/18	03/07/18 - 03/07/18	SANTA ROSA BACK FITN	Physical Therapy	100.00	0.00	0.00	35.00	22.69	35.00	
		03/07/18 - 03/07/18	SANTA ROSA BACK FITN	Physical Therapy	30.00	0.00	0.00	0.00	17.31	0.00	
				Subtotal:	130.00	0.00	0.00	35.00	40.00	35.00	

1 This amount may or may not have been paid by you to the provider at the time of the service.

All Independent Licensees of the Blue Cross and Blue Shield Association

D290133809



Blue Cross and Blue Shield of Michigan

Claims Listing

Friday, October 18, 2019
Page 2 of 5

Reference Number: 2233017OCT19

ID Number: XXXXX3100
Patient Name: ENRIQUE GALVEZ

<u>Claim Number</u>	<u>Processed</u>	<u>Dates of Service</u>	<u>Provider</u>	<u>Service</u>	<u>Charge</u>	<u>Deductible</u>	<u>Coinsurance</u>	<u>Co Pay</u>	<u>Benefits</u>	<u>Liability</u>	<u>Message</u>
261806513144 00	03/08/18	03/02/18 - 03/02/18	SANTA ROSA BACK FITN	Physical Therapy	90.00	0.00	0.00	35.00	4.71	35.00	
		03/02/18 - 03/02/18	SANTA ROSA BACK FITN	Physical Therapy	50.00	0.00	0.00	0.00	22.06	0.00	
		03/02/18 - 03/02/18	SANTA ROSA BACK FITN	Physical Therapy	30.00	0.00	0.00	0.00	13.23	0.00	
Subtotal:					170.00	0.00	0.00	35.00	40.00	35.00	
261806116721 00	03/05/18	02/27/18 - 02/27/18	SANTA ROSA BACK FITN	Physical Therapy	90.00	0.00	0.00	35.00	4.71	35.00	
		02/27/18 - 02/27/18	SANTA ROSA BACK FITN	Physical Therapy	50.00	0.00	0.00	0.00	22.06	0.00	
		02/27/18 - 02/27/18	SANTA ROSA BACK FITN	Physical Therapy	30.00	0.00	0.00	0.00	13.23	0.00	
Subtotal:					170.00	0.00	0.00	35.00	40.00	35.00	
261805964057 00	03/02/18	02/23/18 - 02/23/18	CARROLL JAMES	Medical Care	80.00	0.00	0.00	20.00	50.56	20.00	
Subtotal:					80.00	0.00	0.00	20.00	50.56	20.00	
261805416137 00	02/26/18	02/21/18 - 02/21/18	SANTA ROSA BACK FITN	Physical Therapy	90.00	0.00	0.00	35.00	4.71	35.00	
		02/21/18 - 02/21/18	SANTA ROSA BACK FITN	Physical Therapy	50.00	0.00	0.00	0.00	22.06	0.00	
		02/21/18 - 02/21/18	SANTA ROSA BACK FITN	Physical Therapy	30.00	0.00	0.00	0.00	13.23	0.00	
Subtotal:					170.00	0.00	0.00	35.00	40.00	35.00	
261805249526 00	02/23/18	02/19/18 - 02/19/18	SANTA ROSA BACK FITN	Physical Therapy	50.00	0.00	0.00	30.00	0.00	30.00	
		02/19/18 - 02/19/18	SANTA ROSA BACK FITN	Physical Therapy	45.00	0.00	0.00	5.00	22.00	5.00	
		02/19/18 - 02/19/18	SANTA ROSA BACK FITN	Physical Therapy	30.00	0.00	0.00	0.00	18.00	0.00	
Subtotal:					125.00	0.00	0.00	35.00	40.00	35.00	
261805249525 00	02/23/18	02/16/18 - 02/16/18	SANTA ROSA BACK FITN	Physical Therapy	100.00	0.00	0.00	35.00	7.86	35.00	
		02/16/18 - 02/16/18	SANTA ROSA BACK FITN	Physical Therapy	45.00	0.00	0.00	0.00	19.29	0.00	
		02/16/18 - 02/16/18	SANTA ROSA BACK FITN	Physical Therapy	30.00	0.00	0.00	0.00	12.85	0.00	
Subtotal:					175.00	0.00	0.00	35.00	40.00	35.00	

1 This amount may or may not have been paid by you to the provider at the time of the service.

An Independent Licensee of the Blue Cross and Blue Shield Association

D2901 33809



MASSACHUSETTS

Claims Listing

Friday, October 18, 2019
Page 3 of 5ID Number: XXXXXX3100
Patient Name: ENRIQUE GALVEZ

Reference Number: 22330170CT19

<u>Claim Number</u>	<u>Processed</u>	<u>Dates of Service</u>	<u>Provider</u>	<u>Service</u>	<u>Charge</u>	<u>Deductible</u>	<u>Coinsurance</u>	<u>Co Pay</u>	<u>Benefits</u>	<u>Liability</u>	<u>Message</u>
261803000264 00	02/21/18	02/14/18 - 02/14/18	SANTA ROSA BACK FITN	Physical Therapy	100.00	0.00	0.00	35.00	7.86	35.00	
		02/14/18 - 02/14/18	SANTA ROSA BACK FITN	Physical Therapy	45.00	0.00	0.00	0.00	19.29	0.00	
		02/14/18 - 02/14/18	SANTA ROSA BACK FITN	Physical Therapy	30.00	0.00	0.00	0.00	12.85	0.00	
					Subtotal:	175.00	0.00	35.00	40.00	35.00	
261804518446 00	02/16/18	02/12/18 - 02/12/18	SANTA ROSA BACK FITN	Physical Therapy	50.00	0.00	0.00	30.00	0.00	30.00	
		02/12/18 - 02/12/18	SANTA ROSA BACK FITN	Physical Therapy	45.00	0.00	0.00	5.00	22.00	5.00	
		02/12/18 - 02/12/18	SANTA ROSA BACK FITN	Physical Therapy	30.00	0.00	0.00	0.00	18.00	0.00	
					Subtotal:	125.00	0.00	35.00	40.00	35.00	
261804518437 00	02/16/18	02/09/18 - 02/09/18	SANTA ROSA BACK FITN	Physical Therapy	50.00	0.00	0.00	35.00	4.47	35.00	
		02/09/18 - 02/09/18	SANTA ROSA BACK FITN	Physical Therapy	45.00	0.00	0.00	0.00	35.53	0.00	
					Subtotal:	95.00	0.00	35.00	40.00	35.00	
985003090813 00	02/09/18	02/09/18 - 02/09/18	MISCELLANEOUS PHAR	Prescription/Non-prescription Drugs	8.11	0.00	8.11	0.00	0.00	8.11	
					Subtotal:	8.11	0.00	0.00	0.00	8.11	
985003090814 00	02/09/18	02/09/18 - 02/09/18	MISCELLANEOUS PHAR	Prescription/Non-prescription Drugs	4.21	0.00	4.21	0.00	0.00	4.21	
					Subtotal:	4.21	0.00	0.00	0.00	4.21	
305705816 00	02/28/18	02/08/18 - 02/08/18	CARROLL JAMES	Medical Care	80.00	0.00	0.00	20.00	50.56	20.00	
					Subtotal:	80.00	0.00	20.00	50.56	20.00	
261804015845 00	02/12/18	02/07/18 - 02/07/18	SANTA ROSA BACK FITN	Physical Therapy	50.00	0.00	0.00	35.00	4.47	35.00	
		02/07/18 - 02/07/18	SANTA ROSA BACK FITN	Physical Therapy	45.00	0.00	0.00	0.00	35.53	0.00	
					Subtotal:	95.00	0.00	35.00	40.00	35.00	

1 This amount may or may not have been paid by you to the provider at the time of the service.

An Independent Licensee of the Blue Cross and Blue Shield Association

D290133809



MASSACHUSETTS

Claims Listing

Friday, October 18, 2019
Page 4 of 5ID Number: XXXXX3100
Patient Name: ENRIQUE GALVEZ

Reference Number: 2233017OCT19

Claim Number	Processed	Dates of Service	Provider	Service	Charge	Deductible	Coinsurance	Co Pay	Benefits	Liability	Message
26180391403600	02/12/18	02/05/18 - 02/05/18	SANTA ROSA	BACK FITN Physical Therapy	90.00	0.00	0.00	35.00	40.00	35.00	
		02/05/18 - 02/05/18	SANTA ROSA	BACK FITN Physical Therapy	50.00	0.00	0.00	0.00	30.00	0.00	
		02/05/18 - 02/05/18	SANTA ROSA	BACK FITN Physical Therapy	45.00	0.00	0.00	0.00	27.00	0.00	
		02/05/18 - 02/05/18	SANTA ROSA	BACK FITN Physical Therapy	30.00	0.00	0.00	0.00	18.00	0.00	
				Subtotal:	215.00	0.00	0.00	35.00	115.00	35.00	
		02/04/18 - 02/04/18	MISCELLANEOUS PHAR	Prescription/Non-prescription Drugs	0.00	0.00	0.00	0.00	0.00	0.00	
				Subtotal:	0.00	0.00	0.00	0.00	0.00	0.00	
26180510041400	02/22/18	02/01/18 - 02/01/18	CARROLL JAMES	Medical Care	120.00	0.00	0.00	20.00	76.31	20.00	
				Subtotal:	120.00	0.00	0.00	20.00	76.31	20.00	
26180360172900	02/07/18	01/22/18 - 01/22/18	CARROLL JAMES	Medical Care	80.00	0.00	0.00	20.00	50.56	20.00	
				Subtotal:	80.00	0.00	0.00	20.00	50.56	20.00	
26180300060700	01/31/18	01/18/18 - 01/18/18	SUTTER VISITING NURSE	Physical Therapy	395.00	0.00	0.00	35.00	329.00	35.00	
		01/19/18 - 01/19/18	SUTTER VISITING NURSE	Physical Therapy	395.00	0.00	0.00	35.00	329.00	35.00	
				Subtotal:	790.00	0.00	0.00	70.00	658.00	70.00	
		01/18/18 - 01/18/18	SUTTER VISITING NURSE	Other Medical Service	445.00	136.00	0.00	0.00	228.00	136.00	
				Subtotal:	445.00	136.00	0.00	0.00	228.00	136.00	
26180230206100	01/24/18	01/16/18 - 01/16/18	SANTA ROSA ORTHO ME	Other Medical Service	0.00	0.00	0.00	0.00	0.00	0.00	M1
				Subtotal:	0.00	0.00	0.00	0.00	0.00	0.00	
26180790083902	06/13/18	01/11/18 - 01/11/18	SUTTER VISITING NURSE	Other Medical Service	445.00	0.00	0.00	0.00	364.00	0.00	
				Subtotal:	445.00	0.00	0.00	0.00	364.00	0.00	

1 This amount may or may not have been paid by you to the provider at the time of the service.

An Independent Licensee of the Blue Cross and Blue Shield Association

D290133809



MASCAHUSSETTS

Claims Listing

Friday, October 18, 2019
Page 5 of 5

ID Number: XXXXX3100
Patient Name: ENRIQUE GALVEZ

Reference Number: 2233017OCT19

<u>Claim Number</u>	<u>Processed</u>	<u>Dates of Service</u>	<u>Provider</u>	<u>Service</u>	<u>Charge</u>	<u>Deductible</u>	<u>Coinsurance</u>	<u>Co Pay</u>	<u>Benefits</u>	<u>Liability</u>	<u>Message</u>
261803000611 00	01/31/18	01/09/18 - 01/09/18	SUTTER VISITING NURSE	Physical Therapy	395.00	0.00	0.00	35.00	329.00	35.00	
		01/12/18 - 01/12/18	SUTTER VISITING NURSE	Physical Therapy	395.00	0.00	0.00	35.00	329.00	35.00	
					Subtotal:	790.00	0.00	70.00	658.00	70.00	
261807300798 00	03/15/18	01/07/18 - 01/13/18	SUTTER INFUSION AND	Other Medical Service	705.60	0.00	0.00	0.00	599.76	0.00	
					Subtotal:	705.60	0.00	0.00	599.76	0.00	
261801800813 00	01/19/18	01/06/18 - 01/06/18	SUTTER VISITING NURSE	Physical Therapy	395.00	0.00	0.00	35.00	329.00	35.00	
					Subtotal:	395.00	0.00	35.00	329.00	35.00	
261802201641 00	01/24/18	01/06/18 - 01/06/18	SUTTER VISITING NURSE	Other Medical Service	445.00	364.00	0.00	0.00	0.00	364.00	
					Subtotal:	445.00	364.00	0.00	0.00	364.00	
271800912174 00	01/11/18	01/05/18 - 01/05/18	CARROLL JAMES	Medical Care	80.00	0.00	0.00	20.00	50.56	20.00	
					Subtotal:	80.00	0.00	20.00	50.56	20.00	
985002369530 00	01/05/18	01/05/18 - 01/05/18	MISCELLANEOUS PHAR	Prescription/Non-prescription Drugs	2.45	0.00	2.45	0.00	0.00	2.45	
					Subtotal:	2.45	0.00	2.45	0.00	2.45	
02417102 00	01/05/18	01/05/18 - 01/05/18	MISCELLANEOUS PHAR	Prescription/Non-prescription Drugs	10.00	0.00	10.00	0.00	0.00	10.00	
					Subtotal:	10.00	0.00	10.00	0.00	10.00	
261805100412 00	02/22/18	01/02/18 - 01/02/18	CARROLL JAMES	Medical Care	80.00	0.00	0.00	20.00	50.56	20.00	
					Subtotal:	80.00	0.00	20.00	50.56	20.00	
261807102466 00	03/13/18	01/01/18 - 01/05/18	SUTTER INFUSION AND	Other Medical Service	480.00	0.00	0.00	0.00	408.00	0.00	
		01/14/18 - 01/15/18	SUTTER INFUSION AND	Other Medical Service	201.60	0.00	0.00	0.00	171.36	0.00	
					Subtotal:	681.60	0.00	0.00	579.36	0.00	

1 This amount may or may not have been paid by you to the provider at the time of the service.

An Independent Licensee of the Blue Cross and Blue Shield Association

D290133809



MASSACHUSETTS

Friday, October 18, 2019

Claim Summary

Patient Name:
ENRIQUE GALVEZ

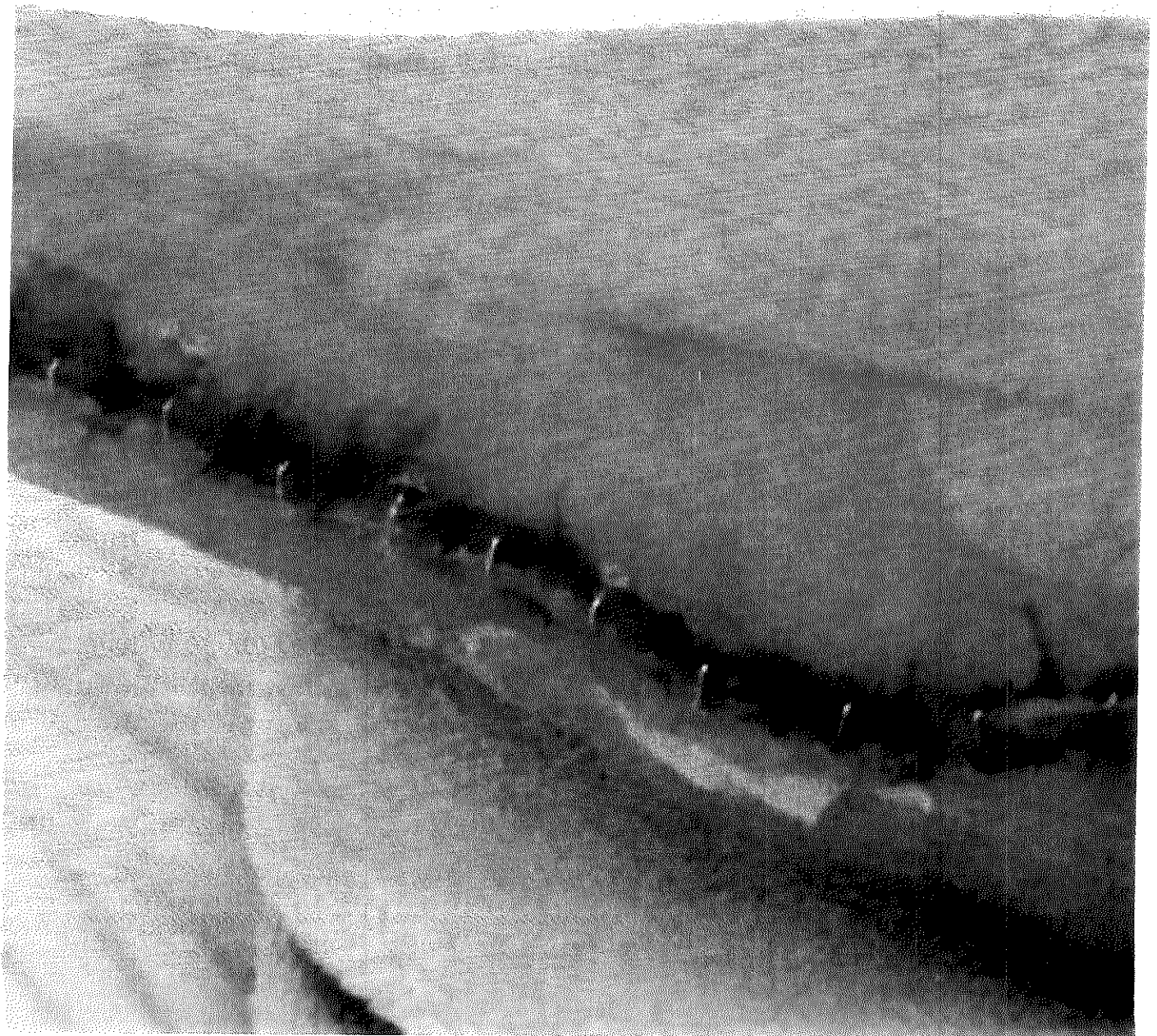
	<u>Charge</u>	<u>Deductible</u>	<u>Coinsurance</u>	<u>Co Pay</u>	<u>Benefits</u>	<u>Liability</u>
Total:	7,172.58	500.00	55.38	735.00	4,350.79	1,290.38

An Independent Licensee of the Blue Cross and Blue Shield Association

D290133809

E







Loss Inventory

Submitted 10/24/2018 7:35:15 PM UTC

Item Description	Brand or Manufacturer	Model Number	Qty Lost	Item Age	Your Original Cost Pre-tax (each)	Purchased From	Method (Check, Charge, Cash, Gift)	Condition	Business Use	Room
King Bedroom Set	Ashley Furniture		1	0yr/4mo	\$1,600.00		Cash	New		Storage master bedroom
King plush mattresses	BeautySleep		1	0yr/4mo	\$899.00	Ashley		New		Storage master bedroom
50 inch flat screen smart tv	VIZIO		2	1yr/0mo	\$600.00			Average		Storage master bedroom/bedroom
Blu ray player	Samsung		2	0yr/4mo	\$299.99	Best Buy		New		Storage master bedroom/bedroom
Office desk with hutch	Sauder		1	0yr/4mo	\$400.00	Office Depot		New		Storage master bedroom/bedroom
Desk chair ergonomic	Realspace		2	0yr/3mo	\$189.00	Office Depot		New		Storage master bedroom/bedroom
Desktop computer intel	Hewlett-Packard (HP)		1	1yr/3mo	\$499.00	Office depot		Above Average		Storage master bedroom/bedroom
Mini fridge with freezer	Della		1	2yr/0mo	\$350.00	Sears		Above Average		Storage master bedroom/bedroom
Wireless printer office jet	Hewlett-Packard (HP)		1	0yr/3mo	\$149.00	Office Depot		New		Storage master bedroom/bedroom
Dre Beats wireless headphones	Dre Beats		2	1yr/0mo	\$350.00	Best Buy		Above Average		Storage master bedroom/bedroom
Women's Tiffany sunglasses	Tiffany's		1	0yr/10mo	\$360.00	Tiffany's		Above Average		Storage master bedroom/bedroom

Loss Inventory for Claim # 1002-91-4931 Page 1 (printed 10/24/2018 7:35:15 PM UTC)

Women's fossil smart watch	Fossil		1	0yr/10mo	\$255.00		Gift	Above Average		Storage master bedroom/bedroom
Women's Guess watch stainless steel	Guess		1	0yr/10mo	\$93.00		Gift	Above Average		Storage master bedroom/bedroom
Women's Ray Ban Aviator	Ray Ban		1	2yr/0mo	\$203.00	Sunglass hut	Gift	Above Average		Storage master bedroom/bedroom
File cabinet			1	1yr/0mo	\$86.00	Kmart		Average		Storage master bedroom/bedroom
Goose down comforter	Ralph Lauren		2	0yr/4mo	\$95.00	Macy's		Above Average		Storage master bedroom/bedroom
Oversized Recliner	Ashley Furniture		1	0yr/4mo	\$500.00	Ashley Furniture		Above Average		Storage master bedroom/bedroom
Dog bed	Pet maker		2	0yr/6mo	\$34.49	Target		Above Average		Storage master bedroom/bedroom
Dog step			1	0yr/6mo	\$59.99	Target		Above Average		Storage master bedroom/bedroom
Dog kennel			1	0yr/6mo	\$66.99	Target		Above Average		Storage master bedroom/bedroom
Women's shoes	Nike		5	0yr/6mo	\$79.00	Nike outlet		Above Average		Storage master bedroom/bedroom
Ugg boots	Ugg		2	1yr/0mo	\$299.99	Macy's		Above Average		Storage master bedroom/bedroom
Leather boots			4	1yr/0mo	\$159.00	DSW		Above Average		Storage master bedroom/bedroom
Leather jacket	Wilson		1	0yr/8mo	\$300.00	Wilson's Leather		Above Average		Storage master bedroom/bedroom

Loss Inventory for Claim # 1002-91-4931 Page 2 (printed 10/24/2018 7:35:15 PM UTC)

Wool Peacoat	Anne Klein		1	0yr/9mo	\$225.00	Macy's		Above Average		Storage master bedroom/bedroom
Dre Beats Pill speaker	Dre Beats		1	1yr/0mo	\$229.99			Above Average		Storage master bedroom/bedroom
Women's tool bag			1	0yr/1mo	\$60.00	Sears		New		Storage master bedroom/bedroom
Down comforter king	The seasons collection		2	0yr/8mo	\$219.00			Above Average		Storage master bedroom/bedroom
King comforter set			3	0yr/7mo	\$89.99	Bed bath beyond		Above Average		Storage master bedroom/bedroom
King flannel sheet set			3	1yr/0mo	\$119.99	Bed bath beyond		Average		Storage master bedroom/bedroom
Queen flannel sheet sets			6	0yr/6mo	\$59.99	Bed bath beyond		Above Average		Storage master bedroom/bedroom
Sateen sheet sets king			4	0yr/2mo	\$69.99	Bed bath beyond		New		Storage master bedroom/bedroom
Sateen sheet sets queen			6	0yr/2mo	\$49.99	Bed bath beyond		New		Storage master bedroom/bedroom
Duvet cover set king			2	0yr/6mo	\$89.99	Bed bath beyond		Above Average		Storage master bedroom/bedroom
Duvet cover set queen			2	0yr/5mo	\$35.00	Bed bath beyond		New		Storage master bedroom/bedroom
Bath towel collection			10	0yr/6mo	\$19.99	Bed bath beyond		Above Average		Storage master bedroom/bedroom
Picture frames			5	1yr/0mo	\$25.00	Bed bath beyond		Above Average		Storage master bedroom/bedroom
Women's clothes	True religion		5	1yr/0mo	\$139.00			Above Average		Storage master bedroom/bedroom

Loss Inventory for Claim # 1002-91-4931 Page 3 (printed 10/24/2018 7:35:15 PM UTC)

Serving bowl	Michael Aram		2	4yr/0mo	\$150.00	Macy's		Above Average	Storage dining rm
Knife and server	Kate Spade		2	2yr/0mo	\$65.00	Macy's		Above Average	Storage dining rm
Serveware collection	Michael Aram		1	1yr/0mo	\$300.00	Macy's		Above Average	Storage dining rm
Mixer	KitchenAid		1	2yr/0mo	\$475.00	Macy's		Above Average	Storage kitchen
Blender	Ninja		1	0yr/6mo	\$249.99	Macy's		New	Storage kitchen
Oven air	Breville		1	1yr/0mo	\$499.99	Macy's		Above Average	Storage kitchen
Coffee brewer	Keurig		1	0yr/8mo	\$220.00	Target		Above Average	Storage kitchen
Stainless steel chafing dish	Bella		4	2yr/0mo	\$59.00	Macy's		Above Average	Storage kitchen
Waffle maker	Bella		1	0yr/6mo	\$45.00	Macy's		Above Average	Storage kitchen
Diamond/Emerald Ring	Zales		1	1yr/0mo	\$1,200.00	Crescent Jewlery		Average	Storage master bedroom/bedroom
Persian Rug	Pier 1 Imports		1	4yr/0mo	\$800.00	Pier 1 Imports		Average	Storage living room
Original Prints Wyland Pictures	Wyland's Pictures		3	10yr/0mo	\$400.00	JC Penny's		Above Average	Storage master bedroom/bedroom
Ball Caps	Champs		6	2yr/0mo	\$30.00	Champs		Average	Storage master bedroom/bedroom
Leather CK wallets	Calvin Klein		2	3yr/0mo	\$60.00	Macy's		Average	Storage master bedroom/bedroom
North Face Sweaters	North Face		4	3yr/0mo	\$90.00	REI		Average	Storage master bedroom/bedroom
North Face Jackets	North Face		2	3yr/0mo	\$120.00	REI		Average	Storage master bedroom/bedroom
Queen Goose Down Comforter	Macy's		2	4yr/0mo	\$400.00	Macy's		Average	Storage master bedroom/bedroom
Douvet Covers	Macy's		3	4yr/0mo	\$80.00	Macy's		Average	Storage master bedroom/bedroom

Loss Inventory for Claim # 1002-91-4931 Page 5 (printed 10/24/2018 7:35:15 PM UTC)

Plush Blankets	Macy's		3	2yr/0mo	\$40.00	Macy's		Average	Storage master bedroom/bedroom
Sham Pillowcases	Macy's		8	3yr/0mo	\$20.00	Macy's		Average	Storage master bedroom/bedroom
Pillowcases	Macy's		8	3yr/0mo	\$20.00	Macy's		Average	Storage master bedroom/bedroom
CPAPS Machine	Kaiser		1	6yr/0mo	\$800.00	Kaiser Perm		Average	Storage master bedroom/bedroom
Egyptian cotton towels	Macy's		8	2yr/0mo	\$20.00	Macy's		Average	Storage master bedroom/bedroom
Clothes Armour	Ethan Allen		1	6yr/0mo	\$5,000.00	Ethan Allen		Average	Storage master bedroom/bedroom
Armani Suit	Armani		2	5yr/0mo	\$1,500.00			Average	Storage master bedroom/bedroom
Stafford Executive Suits	Stafford		3	2yr/0mo	\$450.00			Average	Storage master bedroom/bedroom
Alfani Suits	Alfani		1	2yr/0mo	\$800.00			Average	Storage master bedroom/bedroom
Stafford Executive dress Shirts	Stafford		1	4yr/0mo	\$30.00			Average	Storage master bedroom/bedroom
Van Huesen Sport shirts	Van Huesen		6	2yr/0mo	\$40.00			Average	Storage master bedroom/bedroom
Levi Pants	Levi		8	4yr/0mo	\$45.00	Levi		Average	Storage master bedroom/bedroom
Levi Dockers	Levi		4	3yr/0mo	\$40.00	Levi		Average	Storage master bedroom/bedroom
True Religion Pants	True Religion		2	3yr/0mo	\$130.00	True Religion		Average	Storage master bedroom/bedroom
Lucky Brand Jeans	Lucky Brand		2	3yr/0mo	\$119.00			Average	Storage master bedroom/bedroom
Levi T-Shirts	Levi		5	2yr/0mo	\$30.00	Levi		Average	Storage master bedroom/bedroom
True Religion Pants	True Religion		3	3yr/0mo	\$79.00	True Religion		Average	Storage master bedroom/bedroom
Nike Sweats	Nike		5	4yr/0mo	\$65.00	Nike		Average	Storage master bedroom/bedroom
Abercrombie Hoodies	Abercrombie & Fitch		3	2yr/0mo	\$80.00	Abercrombie & Fitch		Average	Storage master bedroom/bedroom
Nike Socks	Nike		10	2yr/0mo	\$10.00	Nike		Average	Storage master bedroom/bedroom

Loss Inventory for Claim # 1002-91-4931 Page 6 (printed 10/24/2018 7:35:15 PM UTC)

Nike Air Max Shoes	Nike		3	2yr/0mo	\$120.00	Nike		Average		Storage bathroom
Clarks Dress Shoes	Clarks Shoes		4	2yr/0mo	\$90.00	Clarks Shoes Store		Average		Storage bathroom
Clarks Sandals	Clarks Shoes		4	2yr/0mo	\$70.00	Clarks Shoes Store		Average		Storage bathroom
Clarks Dress Shoes	Clarks Shoes		10	2yr/0mo	\$100.00	Clarks Shoes Store		Above Average		Storage master bedroom
Henry Grethall Ties	Henry Grethall		20	4yr/0mo	\$30.00			Average		Storage bathroom
Van Huesan Ties	Van Huesan		10	4yr/0mo	\$10.00			Average		Storage bathroom
Timberland Boots	Timberland		2	4yr/0mo	\$120.00			Average		Storage bathroom
Alfani Slippers	Alfani		4	3yr/0mo	\$35.00			Average		Storage bathroom
Wilson's Leather Jacket	Wilson's Leather		1	2yr/0mo	\$450.00	Wilson's Leather		Average		Storage bathroom
Calvin Klein Boxers 6 pair	Calvin Klein		2	2yr/0mo	\$20.00	Calvin Klein		Average		Storage master bedroom/bedroom
Bose Surround Sound	Bose		1	3yr/0mo	\$2,500.00	Bose		Average		Storage family room
Boliva Watches	Boliva		2	5yr/0mo	\$500.00	Macy's		Average		Storage bathroom
Timex Watches	Timex		2	5yr/0mo	\$375.00	Macy's		Average		Storage bathroom
Women True Religion Jeans	True Religion		3	3yr/0mo	\$199.00	True Religion		Average		Storage bathroom
Women True Religion Hoodies	True Religion		3	2yr/0mo	\$119.00	True Religion		Average		Storage bathroom
Women True Religion Blouses	True Religion		4	2yr/0mo	\$79.00			Average		Storage bathroom
Green Works Lithium Brushless/Cordless Electric Lawn Mower	Green Works		1	4yr/0mo	\$599.00	Lowes		Average		Storage bathroom
Electric toothbrush	Sonic		2	0yr/4mo	\$100.00			Average		Storage bathroom
Men's cologne	Hugo Boss		2	0yr/6mo	\$65.00	Macys		New		Storage master bedroom
Men's cologne	Chanel		1	0yr/2mo	\$75.00			Above Average		Storage master bedroom
Cologne	Polo Ralph Lauren		1	1yr/0mo	\$60.00			Average		Storage master bedroom

Loss Inventory for Claim # 1002-91-4931 Page 7 (printed 10/24/2018 7:35:15 PM UTC)

Queen Bedroom set	Beautyrest		1	1yr/0mo	\$1,500.00			Average		Storage master bedroom/bedroom
Radio control car			1	1yr/0mo	\$400.00	Hobbie lobby		Average		Storage master bedroom/bedroom
JBL loudspeakers	JBL		2	1yr/0mo	\$299.00			Average		Storage master bedroom/bedroom
RC Drone	Holy Stone		1	0yr/8mo	\$249.00		Gift	Above Average		Storage master bedroom/bedroom
Blow dryer	Jinri		2	2yr/0mo	\$45.00			Average		Storage master bedroom/bedroom
Radar detector			1	2yr/0mo	\$150.00	Best buy		Average		Storage master bedroom/bedroom
Metal detector			1	2yr/0mo	\$250.00	Home Depot		Above Average		Storage master bedroom/bedroom
Women's perfume	212 Carolina Herrera		2	0yr/6mo	\$80.00	Macy's		New		Storage master bedroom/bedroom
Women's perfume	Chanel		1	1yr/0mo	\$75.00	Macy's		Above Average		Storage master bedroom/bedroom
Women's perfume	Victoria secrets		2	1yr/0mo	\$65.00	Victoria Secrets		Average		Storage master bedroom/bedroom
Tempur-contour mattress	Tempur-pedic		1	2yr/0mo	\$3,799.00			Above Average		Storage master bedroom/bedroom
Tempur- ergo adjustable base	Tempur-pedic		1	2yr/0mo	\$1,499.00			Above Average		Storage master bedroom/bedroom
Tempur- dual cooling pillows	Tempur-cloud		1	2yr/0mo	\$169.00			Average		Storage master bedroom/bedroom
Down comforters/ converters			2	2yr/0mo	\$399.00			Average		Storage master bedroom/bedroom
6 tool cordless combo kit	DeWalt		1	3yr/0mo	\$799.00			Average		Storage master bedroom/bedroom
Table saw	DeWalt		1	4yr/0mo	\$349.00			Average		Storage master bedroom/bedroom
Chain saw electric	DeWalt		1	3yr/0mo	\$349.00	Lowe's		Average		Storage master bedroom/bedroom

Loss Inventory for Claim # 1002-91-4931 Page 8 (printed 10/24/2018 7:35:15 PM UTC)

Hand held leave blower electric	DeWalt		1	3yr/0mo	\$300.00				Above Average	Storage garage
Garage storage system	New age products		1	2yr/0mo	\$2,100.00	Lowe's			Above Average	Storage garage
Egyptian cotton sheets set			4	1yr/0mo	\$189.00				Average	Storage master bedroom/bedroom
LV grease sunglasses	Louis Vuitton		1	1yr/0mo	\$720.00			Gift	Above Average	Storage master bedroom/bedroom
LV Boogie Nights Sunglasses	Louis Vuitton		1	1yr/0mo	\$665.00			Gift	Above Average	Storage master bedroom/bedroom
Egyptian cotton pillowcases			4	2yr/0mo	\$39.00				Average	Storage master bedroom/bedroom
Replacement covertop	Tempur-pedic		1	2yr/0mo	\$250.00				Average	Storage master bedroom/bedroom
8 piece towel set	Madison park signature		1	2yr/0mo	\$130.00	Macy's			Average	Storage bathroom
Spa cotton towel set	Avanti		2	3yr/0mo	\$142.00	Macy's			Average	Storage bathroom
Bath Towels	Jopennys home		15	4yr/0mo	\$8.00	JcPenny's			Average	Storage bathroom
Upholstered Storage Bench	Lorraine		1	2yr/0mo	\$1,000.00	Pottery Barn			Above Average	Storage living room
Night stands	Branford		2	2yr/0mo	\$649.00	Pottery Barn			Above Average	Storage living room
Console table	Griffin		1	3yr/0mo	\$1,900.00	Pottery Barn			Above Average	Storage living room
Floor lamps	Nyame		2	2yr/0mo	\$59.00	IKEA			Above Average	Storage living room
Rug	Stockholm		1	2yr/0mo	\$299.00	IKEA			Above Average	Storage master bedroom/bedroom
Throw rug	Stimlorn		1	2yr/0mo	\$59.00	IKEA			Average	Storage master bedroom/bedroom
9 drawer chest	Nordli		1	3yr/0mo	\$417.00	IKEA			Above Average	Storage master bedroom/bedroom

Loss Inventory for Claim # 1002-91-4931 Page 9 (printed 10/24/2018 7:35:15 PM UTC)

Table lamps	Egelsta		2	3yr/0mo	\$79.00	IKEA		Average	Storage master bedroom/bedroom
Mirror	Mongstad		1	2yr/0mo	\$149.00	IKEA		Average	Storage master bedroom/bedroom
Large tote	Gucci		1	2yr/0mo	\$1,500.00	Nordstrom		Above Average	Storage master bedroom/bedroom
Zippy wallet	Louis Vuitton		1	3yr/0mo	\$805.00	Nordstrom		Above Average	Storage master bedroom/bedroom
Medium purse	Gucci		1	2yr/0mo	\$1,590.00	Nordstrom		Above Average	Storage master bedroom/bedroom
Plush Blankets			2	1yr/0mo	\$40.00			Average	Storage master bedroom/bedroom
Jacket	Calvin Klein		1	3yr/0mo	\$500.00			Average	Storage master bedroom/bedroom
Men's diamond wedding ring 14k white gold	Ever Us		1	4yr/0mo	\$1,800.00	Kay	Gift	Average	Storage master bedroom/bedroom
Xbox one video bundle	Microsoft		1	3yr/0mo	\$399.00	Best Buy		Average	Storage family room
Video game xbox	Microsoft		7	2yr/0mo	\$59.00			Average	Storage family room
Recliner w/massage & heat	La z boy		1	3yr/0mo	\$1,400.00	Laz boy		Above Average	Storage family room
PlayStation 4	Sony		1	2yr/0mo	\$299.00	Target		Average	Storage family room
PlayStation games	Sony		10	2yr/0mo	\$59.00	Walmart		Average	Storage family room
65" LED smart tv	Samsung		1	2yr/0mo	\$999.00	Best buy		Above Average	Storage family room
55" tv smart roku	Roku		1	3yr/0mo	\$400.00			Above Average	Storage family room
40" smart hd tv	VIZIO		1	3yr/0mo	\$225.00	Best buy		Average	Storage master bedroom/bedroom
Front loader washer	LG		1	5yr/0mo	\$1,200.00	Best buy		Average	Storage laundry

Loss Inventory for Claim # 1002-91-4931 Page 10 (printed 10/24/2018 7:35:15 PM UTC)

Front loader dryer	LG		1	5yr/0mo	\$1,200.00	Best buy		Average	Storage laundry
Armoire	Hooker furniture		1	4yr/0mo	\$2,500.00	Wayfair		Average	Storage master bedroom/bedroom
Outside patio set 8 chairs glass table	Hanover		1	4yr/0mo	\$2,398.00	Kmart		Above Average	Storage Yard
Outdoor fire pit propane gas	Crawford & Burke		1	4yr/0mo	\$344.00	Home depot		Average	Storage Yard
Outdoor speaker	Klipsch		4	4yr/0mo	\$249.00	Frys electronic		Above Average	Storage Yard
BBQ grill	Pit boss		1	4yr/0mo	\$598.00	Lowes		Average	Storage Yard
Propane gas grill	Weber		1	4yr/0mo	\$699.00	Lowes		Average	Storage Yard
Grill cover	Weber		2	4yr/0mo	\$69.00			Average	Storage Yard
Wheel barrow	Kobalt		1	5yr/0mo	\$87.00	Lowes		Average	Storage Yard
5 drawer chest	Kullen		3	2yr/0mo	\$79.00	Ikea		Above Average	Storage master bedroom/bedroom
2 drawer chest	Kullen		2	2yr/0mo	\$39.00	IKEA		Average	Storage master bedroom/bedroom
18 piece dinnerware set	Fargrik		2	1yr/0mo	\$2.00	IKEA		Above Average	Storage kitchen
6 pk glasses	Vardagen		4	2yr/0mo	\$5.00	IKEA		Above Average	Storage kitchen
4piece dinnerware set			10	1yr/0mo	\$19.00	Ikea		New	Storage kitchen
Shoe rack	Elvarli		2	2yr/0mo	\$180.00	IKEA		Above Average	Storage master bedroom/bedroom
Hat rack	Hemnes		1	2yr/0mo	\$49.00	IKEA		Above Average	Storage master bedroom/bedroom
Tie rack	Richelieu		1	3yr/0mo	\$59.00	Wayfair		Average	Storage master bedroom/bedroom
Antique Armoire carvings			1	10yr/0mo	\$3,500.00		Gift	Above Average	Storage master bedroom/bedroom
Blu ray DVD movies			50	5yr/0mo	\$20.00			Average	Storage living room
laptop	Compaq		2	3yr/0mo	\$400.00			Average	Storage living room

Loss Inventory for Claim # 1002-91-4931 Page 11 (printed 10/24/2018 7:35:15 PM UTC)

Canopy bed	Farmhouse		1	4yr/0mo	\$1,500.00	Pottery barn		Above Average	Storage master bedroom/bedroom
Lift trunk	Kaplan		1	4yr/0mo	\$699.00	Pottery Barn		Above Average	Storage master bedroom/bedroom
Media suite w/ cabin doors and glass	Logan		1	4yr/0mo	\$3,100.00	Pottery barn		Above Average	Storage living room
Desk	Logan		1	4yr/0mo	\$999.00	Pottery barn		Above Average	Storage office
Air compressor	Central pneumatic		1	3yr/0mo	\$174.00	Harbor freight		Above Average	Storage garage
Pressure washer	Predator		1	4yr/0mo	\$360.00	Harbor freight		Above Average	Storage garage
301 pc mechanic tools	Klutch		1	1yr/0mo	\$299.00		Gift	New	Storage garage
Impact wrench	Bauer		1	1yr/0mo	\$119.00	Harbor freight		New	Storage garage
Jump starter and power pack	Viking		1	2yr/0mo	\$79.00	Harbor freight		Above Average	Storage garage
Combo wrench set metric	Grainger		1	2yr/0mo	\$262.00			Above Average	Storage garage
Acoustic guitar	Guild		1	2yr/0mo	\$449.00		Gift	Above Average	Storage master bedroom/bedroom
450 piece mechanic tool set	Craftsman		1	3yr/0mo	\$450.00	Sears		Above Average	Storage kitchen
Luggage set	Tag Springfield		1	2yr/0mo	\$200.00	Macys		Above Average	Storage garage
Drill bit 300 pc	Craftsman		1	2yr/0mo	\$26.00	Sears		Above Average	Storage garage
4 drawer rolling cabinet	Craftsman		1	2yr/0mo	\$174.00	Sears		Above Average	Storage garage
Wet/dry vac	Craftsman		1	2yr/0mo	\$77.00	Sears		Above Average	Storage garage
Socket set	Craftsman		1	3yr/0mo	\$499.00			Above Average	Storage garage
Sub compact drill	Makita		1	3yr/0mo	\$230.00	Home Depot		Above Average	Storage garage
Circular saw	Makita		1	1yr/0mo	\$100.00	Home Depot		New	Storage garage
Brad nailer	Makita		1	2yr/0mo	\$250.00	Home Depot		Above Average	Storage garage
Miter saw	Makita		1	2yr/0mo	\$600.00	Home Depot		Above Average	Storage garage
Wet tile saw 10 in	Mk diamond		1	3yr/0mo	\$1,600.00	Lowes		Above Average	Storage garage

Loss Inventory for Claim # 1002-91-4931 Page 12 (printed 10/24/2018 7:35:15 PM UTC)

Saw blade	Diamond		1	1yr/0mo	\$40.00	Lowe's		New	Storage garage
8 ft ladder	Werner		2	3yr/0mo	\$120.00	Lowe's		Average	Storage garage
Lapis Azula ring			1	5yr/0mo	\$300.00	JCPennys		Above Average	Storage master bedroom/bedroom
Pair jade earrings			1	4yr/0mo	\$450.00	JCPennys		Above Average	Storage master bedroom/bedroom
Jade/ Diamond ring			1	4yr/0mo	\$800.00	Marksamer jewelers		Above Average	Storage master bedroom/bedroom
Opal/diamond ring			1	4yr/0mo	\$900.00	Marksamer jewelers		Above Average	Storage master bedroom/bedroom
Antique solitaire princess cut 3 ctw diamond ring			1	20yr/0mo	\$6,000.00	Marksamer		Average	Storage master bedroom/bedroom
2ctw diamond stud			1	5yr/0mo	\$1,500.00		Gift	Above Average	Storage master bedroom/bedroom
Glass vase	Tiffany & co		1	4yr/0mo	\$240.00	Tiffany		Above Average	Storage living room
Glass bowl	Tiffany & co		1	4yr/0mo	\$180.00	Tiffany		Above Average	Storage dining rm
Cake plate	Tiffany & co		1	4yr/0mo	\$185.00	Tiffany		New	Storage dining rm
All clad cookware			1	2yr/0mo	\$1,455.00	Crate & Barrel		Above Average	Storage kitchen
Brass candle holder			1	3yr/0mo	\$298.00	Crate & Barrel		Above Average	Storage living room
Wall candle holder			1	2yr/0mo	\$199.00	Crate & Barrel		Below Average	Storage living room
Films and tires set of 4	Lion sport		1	3yr/0mo	\$1,200.00			Above Average	Storage garage
Stainless steel candle holder set			1	4yr/0mo	\$164.00	Crate and barrel		Above Average	Storage family room
Home office	Beckman		1	4yr/0mo	\$3,500.00			Average	Storage office
Bathroom rugs			1	2yr/0mo	\$99.00	Nordstrom		Above Average	Storage bathroom
Kitchen island	Sheridan		1	2yr/0mo	\$699.00	William Sonoma		Above Average	Storage kitchen
Natural throw	Tepi		1	1yr/0mo	\$39.00	William Sonoma		New	Storage garage

Loss Inventory for Claim # 1002-91-4931 Page 13 (printed 10/24/2018 7:35:15 PM UTC)

Floor mirror	Colby		1	2yr/0mo	\$349.00	William Sonoma		Above Average	Storage master bedroom/bedroom
Papel Print			1	4yr/0mo	\$900.00	William Sonoma		Above Average	Storage family room
Pillows	Luden		5	2yr/0mo	\$39.00	William Sonoma		Above Average	Storage master bedroom
Glass candle holders set	London		1	3yr/0mo	\$39.00	William Sonoma		Above Average	Storage master bedroom
Bronze wall frames			2	2yr/0mo	\$49.00	William Sonoma		Above Average	Storage master bedroom
Luggage set 3 piece	Kenneth Cole		1	2yr/0mo	\$800.00	Macy's		Above Average	Storage garage
Stainless steel silverware	Column frosted		1	4yr/0mo	\$400.00	William glen		Average	Storage kitchen
Crystal drop chandelier			1	5yr/0mo	\$1,899.00	Pottery barn		Above Average	Storage dining rm
Hand knotted rug runner			1	2yr/0mo	\$995.00	William sonoma		Above Average	Storage dining rm
Wood shelf and bracket			1	2yr/0mo	\$200.00	William Sonoma		Above Average	Storage family room
Jeffrey Conley photography			1	4yr/0mo	\$995.00	William Sonoma		Average	Storage family room
10.5 ft artificial Christmas tree Douglas fir	Sears		1	3yr/0mo	\$500.00	Seats		Average	Storage family room
Christmas ornaments	Sears		100	10yr/0mo	\$10.00			Average	Storage family room
Christmas decorations	Sears		100	6yr/0mo	\$10.00	Sears, Macy's ; Christmas stores		Average	Storage family room
Cast iron 5pcs cookware	Le Creuset		1	3yr/0mo	\$610.00	William Sonoma		Average	Storage kitchen
Fryer toaster oven	Cuisinart		1	2yr/0mo	\$249.99	Macy's		Average	Storage kitchen
Electric kettle	Cuisinart		1	2yr/0mo	\$124.99	Macy's		Average	Storage kitchen
Stainless 15 pcs cutlery set	Cuisinart		1	3yr/0mo	\$134.99	Macy's		Average	Storage kitchen
4-slice toaster	Cu		1	3yr/0mo	\$49.99	Macy's		Average	Storage kitchen
Round Belgium waffle mkr	Cuisinart		1	5yr/0mo	\$74.99	Macy's		Average	Storage kitchen
Barista express espresso maker	Breville		1	3yr/0mo	\$749.99	Macy's		Average	Storage kitchen

Loss Inventory for Claim # 1002-91-4931 Page 14 (printed 10/24/2018 7:35:15 PM UTC)

Hardside spinner luggage	Samsontite		1	3yr/0mo	\$700.00	Macy's		Average	Storage master bedroom/ bedroom
Eva ultrasonic humidifier	Stadler form		1	3yr/0mo	\$199.99	Bed bath & beyond		Average	Storage master bedroom/ bedroom
Floor jack with stand	Lowes		1	4yr/0mo	\$139.00	Lowes		Average	Storage master bedroom/ bedroom
Outdoor dining set	S'dente		1	4yr/0mo	\$1,039.99	Home Depot		Average	Storage Yard
3 person patio yard swing	Lakeland mills		1	4yr/0mo	\$399.00	Home Depot		Average	Storage Yard
4 cycle gas lawn edger	Troy-Bilt		1	3yr/0mo	\$299.99	Lowes		Average	Storage Yard
Fiberglass long handle digging shovel	Kobalt		1	3yr/0mo	\$26.98	Lowes		Average	Storage Yard
Lopped & pruner	Stanley Bostitch		1	4yr/0mo	\$74.98	Lowes		Average	Storage Yard
Fiberglass handle steel garden rack	Kobalt		1	3yr/0mo	\$26.98	Lowes		Average	Storage Yard
8 people tent	Nemo		1	3yr/0mo	\$749.95	REI		Average	Storage garage
Love seat camp lounge chair	Kelty		3	3yr/0mo	\$99.95	REI		Average	Storage garage
Lounge chair	Rei		3	3yr/0mo	\$69.95	REI		Average	Storage garage
Base camp system camp stove	Jetboil		1	3yr/0mo	\$349.99	REI		Average	Storage garage
Double sleeping bag	North Face		1	2yr/0mo	\$169.95			Average	Storage garage
Men hiking boots	Lowa		1	3yr/0mo	\$400.00	REI		Average	Storage master bedroom
Women hiking boots	Lowa		1	2yr/0mo	\$135.00	REI		Average	Storage master bedroom
Men's down jacket	Arc'teryx		1	4yr/0mo	\$949.00	REI		Average	Storage master bedroom
Women's down jacket	Arc'teryx		1	4yr/0mo	\$899.00	REI		Average	Storage master bedroom
Deluxe top kitchen top	Mounalain summit		1	5yr/0mo	\$119.00	REI		Average	Storage garage
Camper cook set	Pinnacle		1	2yr/0mo	\$139.99	REI		Average	Storage garage
Cooler	Yeti		2	3yr/0mo	\$150.00	REI		Average	Storage garage
Outdoor knife set	GSI		1	2yr/0mo	\$39.99	REI		Average	Storage garage

Loss Inventory for Claim # 1002-91-4931 Page 15 (printed 10/24/2018 7:35:15 PM UTC)

Kitchen camping kit	GSI		1	2yr/0mo	\$37.00	REI		Average	Storage garage
Instant canopy	Quick shade		3	2yr/0mo	\$159.00	Big 5		Average	Storage garage
Air bed	INTEX		4	2yr/0mo	\$99.99	Big 5		Average	Storage garage
Sleeping bags	Coleman		2	1yr/0mo	\$89.99	Big 5		Average	Storage garage
Snowboards	Day maker		2	1yr/0mo	\$164.50	Dicks sporting goods		Average	Storage garage
Ski clothes & accessories	North Face		10	3yr/0mo	\$100.00	Dicks sporting goods		Average	Storage master bedroom/bedroom
Warriors jerseys	Nike		3	2yr/0mo	\$110.00	Dicks sporting goods		Average	Storage master bedroom/bedroom
Warriors hoodies	Nike		2	2yr/0mo	\$150.00	Dicks sporting goods		Average	Storage master bedroom/bedroom
49er Jersey	Mitchell & NESS		2	3yr/0mo	\$159.00	Dicks sporting goods		Average	Storage master bedroom/bedroom
San Francisco Giants jersey	Majestic		2	3yr/0mo	\$250.00	Dicks sporting goods		Average	Storage master bedroom/bedroom
Shoe storage wood	Jonathan Adler		1	2yr/0mo	\$1,300.00			Above Average	Storage master bedroom/bedroom
Outdoor lounge chair	Quest		6	2yr/0mo	\$25.00	Dicks sporting goods		Average	Storage master bedroom/bedroom
Barrel chairs	Kennedy		1	2yr/0mo	\$879.00	Wayfair	Gilt	Average	Storage master bedroom/bedroom
Electric wheelchair			1	4yr/0mo	\$3,500.00			Average	Storage garage
Steam station	Rowenta		1	5yr/0mo	\$430.00	JCPENNY'S		Average	Storage garage
Pressure cooker	Calphalon		4	3yr/0mo	\$199.00	Kohl's		Above Average	Storage kitchen
Turkey fryers	King cooker		1	2yr/0mo	\$98.00	Sams club		Above Average	Storage kitchen
Rice cooker	Hamilton Beach		1	3yr/0mo	\$124.00	Sams club		Above Average	Storage kitchen

Loss Inventory for Claim # 1002-91-4931 Page 16 (printed 10/24/2018 7:35:15 PM UTC)

Stereo receiver	Harman kardon		1	4yr/0mo	\$359.00	Frys electronics		Above Average		Storage living room
Karaoke machine computer system	CAVS		1	4yr/0mo	\$2,000.00			Above Average		Storage family room
Kat von d shade light vault limited edition make up kit	Kat Von D		1	2yr/0mo	\$450.00		Gift	New		Storage master bedroom/bedroom
Make up brushes	Sephora		1	0yr/6mo	\$70.00	Sephora		New		Storage master bedroom/bedroom
Grandfather clock	Howard Miller		1	10yr/0mo	\$3,500.00			Average		Storage living room
Make up brushes	Artis		1	1yr/0mo	\$360.00	Nordstrom		Above Average		Storage master bedroom/bedroom
Artistry Palette	Laura Mercier		1	0yr/6mo	\$128.00	Nordstrom		New		Storage master bedroom/bedroom
Face make up	Hourglass		1	0yr/4mo	\$80.00	Nordstrom		New		Storage master bedroom/bedroom
Perfume spray	Chanel		1	1yr/0mo	\$210.00	Nordstrom		Above Average		Storage master bedroom/bedroom
Perfume spray	Dior		1	0yr/6mo	\$140.00	Nordstrom		Above Average		Storage master bedroom/bedroom
Make up	Bobbi Brown		1	0yr/3mo	\$75.00	Nordstrom		Above Average		Storage master bedroom/bedroom
Burberry gift set perfume/ lotion	Burberry		1	0yr/5mo	\$138.00		Gift	New		Storage master bedroom/bedroom
Polar sunglasses	Vuarnet		1	3yr/0mo	\$285.00			Average		Storage master bedroom/bedroom
14k Harrington chain gold			1	5yr/0mo	\$500.00	Marksam		Average		Storage master bedroom/bedroom

Loss Inventory for Claim # 1002-91-4931 Page 17 (printed 10/24/2018 7:35:15 PM UTC)

22k gold chain			1	5yr/0mo	\$1,200.00	Marksamer			Average	Storage master bedroom/bedroom
Quilted jacket	Burberry		1	2yr/0mo	\$595.00	Nordstrom			Above Average	Storage master bedroom/bedroom
Straight legged jeans	Calvin Klein		1	2yr/0mo	\$450.00	Nordstrom		Gift	Above Average	Storage master bedroom/bedroom
Women's jeans	Levi		1	1yr/0mo	\$168.00	Nordstrom			Above Average	Storage master bedroom/bedroom
Midi dress	Polo Ralph Lauren		1	1yr/0mo	\$498.00	Nordstrom			Above Average	Storage master bedroom/bedroom
Wool dress	Boss		1	2yr/0mo	\$485.00	Nordstrom			Above Average	Storage master bedroom/bedroom
Dress	Boss		1	2yr/0mo	\$495.00	Nordstrom			Above Average	Storage master bedroom/bedroom
Jumpsuit	Heartloom		1	2yr/0mo	\$150.00				Above Average	Storage master bedroom/bedroom
Sleeveless dress	Boden		1	0yr/8mo	\$150.00	Nordstrom			Above Average	Storage master bedroom/bedroom
Off shoulder dress	Dress the population		1	1yr/0mo	\$158.00	Nordstrom			Above Average	Storage master bedroom/bedroom
Sheath dress	Adelyn rae		1	2yr/0mo	\$158.00				Above Average	Storage master bedroom/bedroom
Women's heels	Veronica beard		1	2yr/0mo	\$495.00	Nordstrom			Above Average	Storage master bedroom/bedroom
Women's pumps	Tony Burch		1	2yr/0mo	\$378.00	Nordstrom			Above Average	Storage master bedroom/bedroom

Loss Inventory for Claim # 1002-91-4931 Page 18 (printed 10/24/2018 7:35:15 PM UTC)

Sandal heel	kate spade new york		1	3yr/0mo	\$328.00	Nordstrom		Above Average		Storage master bedroom/bedroom
Sandal	Via spica		1	0yr/9mo	\$325.00	Nordstrom		Below Average		Storage master bedroom/bedroom
Boot			1	3yr/0mo	\$595.00	DSW Designer shoe warehouse		Above Average		Storage master bedroom/bedroom
Sandal	Karolina		1	2yr/0mo	\$99.00	DSW		Average		Storage master bedroom/bedroom
Western boots	Lovesick		1	2yr/0mo	\$299.00			Above Average		Storage master bedroom/bedroom
Extra large stainless steel pot	Bayou		3	1yr/0mo	\$164.00	Lowe's		Above Average		Storage kitchen
Class ring men's	olsten		1	30yr/0mo	\$399.00	Jolsten		Average		Storage master bedroom/bedroom
Christmas decorations			1	10yr/0mo	\$1,000.00			Average	No	Storage master bedroom/bedroom
Large Jewelry wall unit			1	2yr/0mo	\$300.00			Average		Storage master bedroom/bedroom
Wood bunk beds twin			1	3yr/0mo	\$600.00	RCWilley		Above Average		Storage master bedroom/bedroom
4 drawer dresser	Rustic		1	3yr/0mo	\$350.00	RCWilley		Above Average		Storage master bedroom/bedroom
Twin mattresses	Sunset ruby		2	3yr/0mo	\$250.00	RCWilley		Above Average		Storage master bedroom/bedroom

Loss Inventory for Claim # 1002-91-4931 Page 19 (printed 10/24/2018 7:35:15 PM UTC)

Important Information

For your protection California law requires the following to appear on this form:
ANY PERSON WHO KNOWINGLY PRESENTS A FALSE OR FRAUDULENT CLAIM FOR THE PAYMENT OF A LOSS IS GUILTY OF A CRIME AND MAY BE SUBJECT TO FINES AND CONFINEMENT IN STATE PRISON. (California Insurance Code Section 1879.2)

INSTRUCTIONS

We want to make sure the process goes as smoothly as possible for you. A few tips to help that along:

1. Before you get started, read the **"EVALUATION OF YOUR CLAIM – WHAT WE WILL DO"** section below.
2. Each item involved in the loss should be listed on a separate line unless the items are exact duplicates, in which case, please include the specific quantity.
3. If receipts and other verifying documents (operating manuals, personal photographs, warranty cards, service receipts, credit card receipts, purchase receipts, etc.) are available please include legible copies for review. You may attach digital copies of these documents online. **ANY ORIGINAL DOCUMENTS MAILED TO US WILL NOT BE RETURNED.**
4. In the case of a theft loss, you must ensure that any items listed on the inventory must also be listed on the police report pertaining to the theft. You will need to contact the police department to arrange a supplementary report if any items were not included in the original police report.
5. You must submit your list and certify its accuracy before we can begin evaluating your property.

THE EVALUATION OF YOUR CLAIM - WHAT WE WILL DO

Loss Inventory for Claim # 1002-91-4931 Page 20 (printed 10/24/2018 7:35:15 PM UTC)

While we have probably discussed the evaluation process with you by phone, we want to provide you with a written reference confirming what we do with your Property Loss Inventory after you return it to us. There will be a few terms that will help in our explanation.

"Replacement Value" is the cost to replace the damaged item on the market at the time of the loss with like kind and quality.

"Actual Cash Value" is the item's Replacement Value less a deduction for physical depreciation based upon its condition and age at the time of the loss.

"Condition" is the amount of wear and use that has occurred to an item by the time of the loss. Our software uses four categories: New, Above Average, Average and Below Average.

"New" indicates the item is still in its original package or it may be an antique that is in sale-ready condition. A computer that was just delivered last week should be New.

"Above Average" condition indicates that the item was in better than normal condition, either by how often it was used or it did not wear as much as normal use would produce. A rarely worn sweater is an example of an item that may have above average condition.

"Average" condition indicates that the item was being used as designed and that it should last what a normal item of its type is designed to last. A lawn mower used each week during the summer is probably categorized appropriately as average condition.

"Below Average" condition indicates that the item was wearing out faster than products of similar nature that are subjected to average or normal wear. A child's favorite toy could often be categorized as below average while the same child's less favored toys could often maintain their condition within the average or above average ratings.

Once you submit and certify your inventory online, we will determine the Replacement Value of each item based on current market conditions. We will then apply depreciation based on the age and Condition of each item individually. We will consider all information obtained during the claim, including the information you supply, with regard to determining appropriate Condition and depreciation. We therefore rely on you to provide us information on Condition of the item(s) when the loss occurred, i.e. "New," "Above Average," "Average" or "Below Average." For items that were in average condition, you do not need to provide us a Condition rating. Instead, if

you leave the Condition field blank for an item you will indicate to us that we should evaluate the depreciation based on average condition.

If you have any questions or concerns about the form, our evaluation procedures, or the values we determine for any item you should feel free to contact us.

G



CSAA Insurance Exchange

P.O. Box 24523
Oakland, CA 94623-1523
(800) 207-3618 - Phone
(877) 548-1610 - Fax

Insured: ENRIQUE GALVEZ
Property: 1832 SANSONE DR
SANTA ROSA, CA 95403
Home: 1832 SANSONE DR
SANTA ROSA, CA 95403

Cell: (707) 230-3110
Home: (707) 280-8909
Cell2: (707) 230-3110
E-mail: enrique.galvez707@gmail.com

Claim Rep.: Adeyemi Adefemi

Business: (856) 209-7144
E-mail: Adeyemi.Adefemi@csaa.com

Claimant: ENRIQUE GALVEZ
Home: 1832 SANSONE DR
SANTA ROSA, CA 95403

Cell: (707) 230-3110

Estimator: HOLLIER, ROBIN

Claim Number: 1002-91-4931

Policy Number: HL96711

Type of Loss: Fire

Date Contacted: 10/27/2018
Date of Loss: 10/8/2017 12:00 AM
Date Inspected:
Date Est. Completed: 10/29/2018 2:29 PM

Date Received: 10/3/2018 3:28 PM
Date Entered: 10/27/2018

Price List: CASO8X_OCT18
Restoration/Service/Remodel
Estimate: ENRIQUE_GALVEZ



CSAA Insurance Exchange

P.O. Box 24523
Oakland, CA 94623-1523
(800) 207-3618 - Phone
(877) 548-1610 - Fax

ENRIQUE_GALVEZ

Contents Collaboration

Storage master bedroom

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
1. Blaneville 6-Piece King Bedroom								
1.00 EA	1,206.98	104.10	1,311.08	0.33/NA	New	0%	(0.00)	1,311.08
Orig. Desc. - Ashley Furniture, King Bedroom Set								
Method (Check, Charge, Cash, Gift): Cash								
https://www.ashleyfurniture.com/p/blaneville-6-piece-bedroom/APG-B224-QP6-Master.html?dwvar_APG-B224-QP6-Master_color=Brown&cgid=s ets-bedroom-sets								
2. Beautyrest Silver Oceanside Extra Firm King Mattress								
1.00 EA	1,139.40	98.27	1,237.67	0.33/NA	New	0%	(0.00)	1,237.67
Orig. Desc. - BeautySleep, King plush mattresses								
Purchased From: Ashley								
https://www.ashleyfurniture.com/p/beautyrest-silver-oceanside-extra-firm-mattress/75308250M-Master.html?dwvar_75308250M-Master_color=White%2FGrey&cgid=all-mattresses-link-only								
3. GRAPHIC LOGO HOODIE								
3.00 EA	68.00	17.60	221.60	2/8 yrs	Avg.	25%	(51.00)	170.60
Orig. Desc. - Abercrombie & Fitch, Abercrombie Hoodies								
Purchased From: Abercrombie & Fitch								
https://www.abercrombie.com/shop/us/p/-12280319?seq=01&source=googleshopping&cmp=PLA_633829556_346129566_22853256366_166155509286_c_pla_online&gclid=EAIaIQobChMIy6X-9q2s3gIVEER-Ch3iIgH9EAQYASABEgLoJvD_BwE&gclsrc=aw.ds								
4. MEN'S TILDEN MEDIUM/WIDE CAP TOE OXFORD								
10.00 EA	69.99	60.37	760.27	2/3 yrs	Above Avg.	40%	(279.96)	480.31
Orig. Desc. - Clarks Shoes, Clarks Dress Shoes								
Purchased From: Clarks Shoes Store								
https://www.famousfootwear.com/en-US/Product/03962-5247820/Clarks/Dark+Tan+Leather/Mens+Tilden+Medium_Wide+Cap+Toe+Oxford.aspx?partnerid=adwordspla&cvo_adid=5247820-03962-14.0M&cvo_src=cse.GoogleShopping.03962&cvo_campaign=General&KPID=5247820-03962-14.0M%26k_clickid%3D4f433054-4aba-426d-aa7d-154cf1c055af&gclid=EAIaIQobChMIr6X0gK6s3gIVh8BkCh0HhQguEAQYyABEgJjVvD_BwE								
5. Hugo Boss Boss Bottled United Men's 3.3-ounce Eau de Toilette Spray								
2.00 EA	68.49	11.81	148.79	0.5/NA	New	0%	(0.00)	148.79
Orig. Desc. - Hugo Boss, Men's cologne								
Purchased From: Macys								
https://www.overstock.com/Health-Beauty/Hugo-Boss-Boss-Bottled-United-Mens-3.3-ounce-Eau-de-Toilette-Spray/24301176/product.html								
6. EGOISTE Eau de Toilette Spray								
1.00 EA	75.00	6.47	81.47	0.17/NA	Above Avg.	0%	(0.00)	81.47
Orig. Desc. - Chanel, Men's cologne								
Purchased From:								

ENRIQUE_GALVEZ

10/29/2018

Page: 2



CSAA Insurance Exchange

P.O. Box 24523
Oakland, CA 94623-1523
(800) 207-3618 - Phone
(877) 548-1610 - Fax

CONTINUED - Storage master bedroom

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
https://www.chanel.com/us/fragrance/p/114450/egoiste-eau-de-toilette-spray/?gclid=EAIaIQobChMI2OSpoa-s3gIVUWF-Ch0haQ9VEAQYAYABEGK1vvD_BwE								
7. Ralph Lauren Fragrances Polo Blue Eau de Toilette Spray								
1.00 EA	69.00	5.95	74.95	1/10 yrs	Avg.	10%	(6.90)	68.05
Orig. Desc. - Polo Ralph Lauren, Cologne								
Purchased From:								
https://www.dillards.com/p/ralph-lauren-fragrances-polo-blue-eau-de-toilette-spray/749323								
8. Racing RC Drone HS230								
1.00 EA	159.99	13.80	173.79	0.67/NA	Above Avg.	0%	(0.00)	173.79
Orig. Desc. - Holy Stone, RC Drone								
Method (Check, Charge, Cash, Gift): Gift								
https://www.holystonetoy.com/holy-stone-hs230-rc-racing-fpv-drone-with-120-fov-720p-hd-camera-live-video-45km-h-high-speed-wind-resistance-quadcopter-with-5-8g-lcd-screen-real-time-transmitter-includes-bonus-battery.html								
9. Cobra - Radar and Laser Detector								
1.00 EA	134.99	11.64	146.63	2/10 yrs	Avg.	20%	(27.00)	119.63
Orig. Desc. - Radar detector								
Purchased From: Best buy								
https://www.bestbuy.com/site/cobra-radar-and-laser-detector/5555100.p?skuId=5555100								
10. Garrett Ace 150 Metal Detector								
1.00 EA	152.95	13.19	166.14	2/10 yrs	Above Avg.	12%	(18.35)	147.79
Orig. Desc. - Metal detector								
Purchased From: Home Depot								
https://www.hayneedle.com/product/garrettace150metaldetector.cfm								
11. Carolina Herrera 212 NYC Eau de Toilette Spray, 3.4 oz.								
2.00 EA	104.00	17.94	225.94	0.5/NA	New	0%	(0.00)	225.94
Orig. Desc. - 212 Carolina Herrera, Women's perfume								
Purchased From: Macy's								
https://www.macys.com/shop/product/carolina-herrera-212-nyc-eau-de-toilette-spray-3.4-oz.?ID=4982617&CategoryID=74751#fn=sp%3D1%26spc%3D19%26ruleId%3D78%26searchPass%3DmatchNone%26slotId%3D3								
12. COCO MADEMOISELLE								
1.00 EA	75.00	6.47	81.47	1/10 yrs	Above Avg.	6%	(4.50)	76.97
Orig. Desc. - Chanel, Women's perfume								
Purchased From: Macy's								
https://www.chanel.com/us/fragrance/p/116390/coco-mademoiselle-eau-de-parfum-spray/?gclid=EAIaIQobChMImsSEmbCs3gIVBGt-Ch2kqwesEAQYASABEGJo0PD_BwE								
13. Tease Eau de Parfum								
2.00 EA	55.00	9.49	119.49	1/10 yrs	Avg.	10%	(11.00)	108.49

ENRIQUE_GALVEZ

10/29/2018

Page: 3



CSAA Insurance Exchange

P.O. Box 24523
Oakland, CA 94623-1523
(800) 207-3618 - Phone
(877) 548-1610 - Fax

CONTINUED - Storage master bedroom

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
Orig. Desc. - Victoria secrets, Women's perfume								
Purchased From: Victoria Secrets								
https://www.victoriassecret.com/beauty/fragrance/tease-eau-de-parfum?ProductID=393699&CatalogueType=OLS&colorCode=099&cm_mmc=PLA-_-Google-_-VSD_VSB_Perfume_-372514099OS&cc=US&gclid=EAIaIQobChMImaqrwrCs3gIVDNtkCh0qgACPEAQYAIAABEgLnZ_D_BwE&gclidsrc=aw.ds								
14. Ever Us, Men's diamond wedding ring 14k white gold								
1.00 EA	1,800.00	155.25	1,955.25	4/NA	Avg.	0%	(0.00)	1,955.25
Purchased From: Kay, Method (Check, Charge, Cash, Gift): Gift								
Priced per insured								
15. Hypoallergenic Down Alternative Soft Standard Pillow								
5.00 EA	39.95	17.23	216.98	2/10 yrs	Above Avg.	12%	(23.97)	193.01
Orig. Desc. - Luden, Pillows								
Purchased From: William Sonoma								
https://www.crateandbarrel.com/hypoallergenic-down-alternative-standard-pillow/s448397								
16. London Large Clear Hurricane Candle Holder								
1.00 EA	39.95	3.45	43.40	3/10 yrs	Above Avg.	18%	(7.19)	36.21
Orig. Desc. - London, Glass candle holders set								
Purchased From: William Sonoma								
https://www.crateandbarrel.com/london-large-clear-hurricane-candle-holder/s526339?localedetail=US&a=1552&campaignid=622767084&adgroupid=28469965136&targetid=aud-477838469452:pla-305239165436&pla_sku=526339&pcat=HSW&ag=adult&scid=scplp526339&sc_intid=526339&gclid=EAIaIQobChMIysZht7Cs3gIVDIId-Ch0HuAVREAQYASABEgLS3fD_BwE&gclidsrc=aw.ds								
17. Brushed Antique Bronze 8x10 Frame								
2.00 EA	39.95	6.89	86.79	2/10 yrs	Above Avg.	12%	(9.59)	77.20
Orig. Desc. - Bronze wall frames								
Purchased From: William Sonoma								
https://www.crateandbarrel.com/brushed-antique-bronze-8x10-frame/s682990								
18. Renegade GTX Mid								
1.00 EA	230.00	19.84	249.84	3/3 yrs	Avg.	80% [M]	(184.00)	65.84
Orig. Desc. - Lowa, Men hiking boots								
Purchased From: REI								
https://www.lowaboos.com/mens/hiking/renegade-gtx-mid-stone-dark-brown								
19. Lowa Tiago Lo Hiking Shoes - Women's								
1.00 EA	135.00	11.64	146.64	2/3 yrs	Avg.	66.67%	(90.00)	56.64
Orig. Desc. - Lowa, Women hiking boota								
Purchased From: REI								
https://www.rei.com/rei-garage/product/133299/lowa-tiago-lo-hiking-shoes-womens								
20. Arc'teryx Cerium LT Hooded Down Jacket - Men's								
1.00 EA	379.00	32.69	411.69	4/8 yrs	Avg.	50%	(189.50)	222.19

ENRIQUE_GALVEZ

10/29/2018

Page: 4



CSAA Insurance Exchange

P.O. Box 24523
Oakland, CA 94623-1523
(800) 207-3618 - Phone
(877) 548-1610 - Fax

CONTINUED - Storage master bedroom

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
----------	------	-----	-----	----------	-------	-------	---------	-----

Orig. Desc. - Arc'teryx, Men's down jacket

Purchased From: REI

https://www.backcountry.com/arc-teryx-cerium-lt-hooded-down-jacket-mens?CMP_SKU=ARC00P6&MER=0406&skid=ARC00P6-NEP-XXL&mr:trackingCode=7B15937E-B99C-E811-8105-005056944E17&mr:referralID=NA&mr:device=c&mr:adType=plaonline&CMP_ID=PLA_GOc001&utm_source=Google&utm_medium=PLA&k_clickid=_k_EAIaIQobChMIycqFtsmn3gIVD6vsCh3WbwBLEAQYFSABEGIDI_D_BwE_k_&rmatt=tsi d:1042790|cid:756541117|agid:40718162355|tid:pla-382327404646|crd:178656634052|nw:g|rnd:16655992792261916532|dvc:c|adp:1o21|mt:|loc:90 30106&gclid=EAIaIQobChMIycqFtsmn3gIVD6vsCh3WbwBLEAQYFSABEGIDI_D_BwE

21. CERIUM LT HOODY WOMEN'S

1.00 EA	379.00	32.69	411.69	4/8 yrs	Avg.	50%	(189.50)	222.19
---------	--------	-------	--------	---------	------	-----	----------	--------

Orig. Desc. - Arc'teryx, Women's down jacket

Purchased From: REI

https://arcteryx.com/us/en/shop/womens/cerium-lt-hoody?utm_source=us_googlepla&utm_medium=cse&utm_campaign=GooglePLA_US_EN_Mid %20Layer%20and%20Fleece%20%3E%20Down%20Fill%20%3E%20All%20RoundMid%20Layer%20and%20Fleece%20%3E%20Down%20Fill %20%3E%20All%20Round&CMPID=Arc%27teryx_AdWords_Performance_USA_USA_EN_Shopping_General_General_Evergreen_TID-_0_0_1 604272974||305439654381|c|&gclid=EAIaIQobChMI8LXQ38mn3gIVSIZ-Ch3WNwL6EAQYBSABEGIJ2_D_BwE

Totals: Storage master bedroom		656.78	8,271.57				1,092.46	7,179.11
---------------------------------------	--	---------------	-----------------	--	--	--	-----------------	-----------------

Storage master bedroom/ bedroom

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
----------	------	-----	-----	----------	-------	-------	---------	-----

22. VIZIO 50" Class 4K (2160p) Smart LED Home Theater Display (E50x-E1)

2.00 EA	379.99	65.55	825.53	1/10 yrs	Avg.	10%	(76.00)	749.53
---------	--------	-------	--------	----------	------	-----	---------	--------

https://www.walmart.com/ip/VIZIO-50-Class-4K-2160p-Smart-LED-Home-Theater-Display-E50x-E1/54802434?wmlspartner=wlp&selectedSellerId=0&adid=2222222227056742755&wmlspartner=wmllabs&wl0=&wl1=g&wl2=c&wl3=161406424479&wl4=pla-267694348702&wl5=903010 6&wl6=&wl7=&wl8=&wl9=pla&wl10=8175035&wl11=online&wl12=54802434&wl13=&veh=sem&gclid=EAIaIQobChMI8MeQm7-n3gIVi7xkC h28qw_0EAQYAiABEGLiZ_D_BwE

Purchased From:

Orig. Desc. - VIZIO, 50 inch flat screen smart tv

23. Samsung - BD-J5700/ZA - Streaming Wi-Fi Built-In Blu-ray Player - Black

2.00 EA	99.99	17.25	217.23	0.33/NA	New	0%	(0.00)	217.23
---------	-------	-------	--------	---------	-----	----	--------	--------

Orig. Desc. - Samsung, Blu ray player

Purchased From: Best Buy

<https://www.bestbuy.com/site/samsung-bd-j5700-za-streaming-wi-fi-built-in-blu-ray-player-black/3205019.p?skuId=3205019>

24. Sauder Harbor View Computer Desk with Hutch - Antiqued White

1.00 EA	372.50	32.13	404.63	0.33/NA	New	0%	(0.00)	404.63
---------	--------	-------	--------	---------	-----	----	--------	--------

Orig. Desc. - Sauder, Office desk with hutch

ENRIQUE_GALVEZ

10/29/2018

Page: 5



CSAA Insurance Exchange

P.O. Box 24523
Oakland, CA 94623-1523
(800) 207-3618 - Phone
(877) 548-1610 - Fax

CONTINUED - Storage master bedroom/ bedroom

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
Purchased From: Office Depot								
https://www.hayneedle.com/product/harborviewcomputerdesk.cfm								
25. Realspace MFTC 200 Multifunction Ergonomic Super Task Chair, Black								
2.00 EA	189.99	32.77	412.75	0.25/NA	New	0%	(0.00)	412.75
Orig. Desc. - Realspace, Desk chair ergonomic								
Purchased From: Office Depot								
https://www.officedepot.com/a/products/493876/Realspace-MFTC-200-Multifunction-Ergonomic-Super/?cm_mmc=PLA-_-Google-_-Chairs_Seating-_-493876&gclid=EAIaIQobChMI4sfbtMan3gIVgWh-Ch1_Nw9wEAQYBCABEgK4X_D_BwE&gclsrc=aw.ds								
26. HP 22-c0016 All-in-One Desktop PC, Intel Pentium Silver J5005, 4GB DDR4, 1 TB 7200RPM SATA, Win 10 Home								
1.00 EA	369.99	31.91	401.90	1.25/4.5 yrs	Above Avg.	16.67%	(61.67)	340.23
Orig. Desc. - Hewlett-Packard (HP), Desktop computer intel								
Purchased From: Office depot								
https://www.staples.com/hp-22-c0016-all-in-one-desktop-pc/product_24330671?cid=PS:GooglePLAs:24330671&ci_src=17588969&ci_sku=24330671&KPID=24330671&gclid=EAIaIQobChMIoPXEqMWn3gIVB9lkCh3jAgE2EAYYCCABEgIsBPD_BwE&akamai-feo=off								
27. Della 1.6 Cubic ft Compact Mini Refrigerator & Freezer, Stainless Steel								
1.00 EA	124.97	10.78	135.75	2/10 yrs	Above Avg.	12%	(15.00)	120.75
Orig. Desc. - Della, Mini fridge with freezer								
Purchased From: Sears								
https://www.overstock.com/Home-Garden/Della-1.6-Cubic-ft-Compact-Mini-Refrigerator-Freezer-Stainless-Steel/16085168/product.html								
28. HP - OfficeJet Pro 8210 Wireless Inkjet Instant Ink Ready Printer - Black								
1.00 EA	99.99	8.62	108.61	0.25/NA	New	0%	(0.00)	108.61
Orig. Desc. - Hewlett-Packard (HP), Wireless printer office jet								
Purchased From: Office Depot								
https://www.bestbuy.com/site/hp-officejet-pro-8210-wireless-inkjet-instant-ink-ready-printer-black/5536500.p?skuId=5536500								
29. Beats by Dr. Dre - Beats Solo3 Wireless Headphones - Black								
2.00 EA	299.99	51.75	651.73	1/10 yrs	Above Avg.	6%	(36.00)	615.73
Orig. Desc. - Dre Beats, Dre Beats wireless headphones								
Purchased From: Best Buy								
https://www.bestbuy.com/site/beats-by-dr-dre-beats-solo3-wireless-headphones-black/5577858.p?skuId=5577858								
30. RETURN TO TIFFANY Round Sunglasses								
1.00 EA	310.00	26.74	336.74	0.83/NA	Above Avg.	0%	(0.00)	336.74
Orig. Desc. - Tiffany's, Women's Tiffany sunglasses								
Purchased From: Tiffanys								
https://www.tiffany.com/accessories/eyewear/return-to-tiffany-round-sunglasses-37958212?fromGrid=1&origin=browse&trackpdp=bg&trackgridpos=1&fromcid=476276								
31. Fossil, Women's fossil smart watch								
1.00 EA	255.00	21.99	276.99	0.83/NA	Above Avg.	0%	(0.00)	276.99

ENRIQUE_GALVEZ

10/29/2018

Page: 6



CSAA Insurance Exchange

P.O. Box 24523
Oakland, CA 94623-1523
(800) 207-3618 - Phone
(877) 548-1610 - Fax

CONTINUED - Storage master bedroom/ bedroom

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
Method (Check, Charge, Cash, Gift): Gift								
Priced per insured								
32. Guess, Women's Guess watch stainless steel								
1.00 EA	93.00	8.02	101.02	0.83/NA	Above Avg.	0%	(0.00)	101.02
Method (Check, Charge, Cash, Gift): Gift								
Priced per insured								
33. Ray-Ban AVIATOR Sunglasses, RB3025								
1.00 EA	153.00	13.20	166.20	2/8 yrs	Above Avg.	15%	(22.95)	143.25
Orig. Desc. - Ray Ban, Women's Ray Ban Aviator								
Purchased From: Sunglass hut, Method (Check, Charge, Cash, Gift): Gift								
https://www.macys.com/shop/product/ray-ban-aviator-sunglasses-rb3025?ID=617023&pla_country=US&CAGSPN=pla&CAWELAID=12015634000399821&CAAGID=14921451621&CATCI=pla-346648415646&catargetid=120156340016270100&cadevice=c&cm_mmc=Google_Mens_Accessories_PLA_-Men%27s_Accessories_Women%27s_Sunglasses_-_GS_Ray-ban-_-59744398341_-pg1023931_c_kclickid_053c9c13-06dc-4ea6-9a68-00fd0e267a9a_KID_EMPTY_237664461_14921451621_59744398341_pla-346648415646_805289602057USA_KID_&trackingid=417x1023931&lsft=cm_mmc:Google_Mens_Accessories_PLA_-Men%27s%20Accessories_Women%27s%20Sunglasses%20-%20GS_Ray-ban59744398341_-pg1023931_c_kclickid_053c9c13-06dc-4ea6-9a68-00fd0e267a9a_KID_492_237664461_14921451621_59744398341_pla-346648415646_805289602057USA_c_KID_&trackingid:417x1023931&gclid=EAIaIQobChMIhI8uc2n3gIVmMJkCh2VwAvAEAQYAIAABEGLnRvD_BwE								
34. Staples 3-Drawer Vertical Utility File Cabinet, Charcoal, Letter, 18" D (52154)								
1.00 EA	96.99	8.37	105.36	1/20 yrs	Avg.	5%	(4.85)	100.51
Orig. Desc. - File cabinet								
Purchased From: Kmart								
https://www.staples.com/staples-3-drawer-vertical-utility-file-cabinet-charcoal-letter-18-d-52154/product_2806768?cid=PS:GooglePLAs:2806768&ci_src=17588969&ci_sku=2806768&KPID=2806768&gclid=EAIaIQobChMIueWux7Ks3gIVluNkCh1kJwzEAQYECABEGLnUvD_BwE&akamai-feo=off								
35. Lauren Ralph Lauren Lightweight Down Alternative Twin Comforter, 100% Cotton Cover								
2.00 EA	240.00	41.40	521.40	0.33/NA	Above Avg.	0%	(0.00)	521.40
Orig. Desc. - Ralph Lauren, Goose down comforter								
Purchased From: Macy's								
https://www.macys.com/shop/product/lauren-ralph-lauren-lightweight-down-alternative-twin-comforter-100-cotton-cover?ID=780228&pla_country=US&CAGSPN=pla&CAWELAID=120156340000202544&CAAGID=61907035162&CATCI=pla-474142825880&cm_mmc=Google_Home_Be dBath_PLA_-Crealytics-Camato-Home-Bed-and-Bath-Designer-GS-Desktop_lauren_ralph_lauren_-_bed_%2526_bath_%3E_comforters-_-302001065734_-pg1050811712_c_kclickid_4f433054-4aba-426d-aa7d-154cf1c055af1592642777_61907035162_302001065734_pla-474142825880_25695891115USA_KID_&trackingid=438x1050811712&lsft=cm_mmc:Google_Home_Be dBath_PLA_-Crealytics-Camato-Home-Bed-and-Bath-Designer-GS-Desktop_lauren%20ralph%20lauren%20-%20bed%20%26%20bath%20%26%20comforters302001065734_-pg1050811712_c_kclickid_4f433054-4aba-426d-aa7d-154cf1c055af_KID_718_1592642777_61907035162_302001065734_pla-474142825880_25695891115USA_c_KID_&trackingid:438x1050811712&gclid=EAIaIQobChMIzOrh17Os3gIVg_hkCh3c4gqtEAQYASABEGLfivD_BwE								
36. Hogan Oversized Recliner								
1.00 EA	499.99	43.12	543.11	0.33/NA	Above Avg.	0%	(0.00)	543.11
Orig. Desc. - Ashley Furniture, Oversized Recliner								
Purchased From: Ashley Furniture								



CSAA Insurance Exchange

P.O. Box 24523
Oakland, CA 94623-1523
(800) 207-3618 - Phone
(877) 548-1610 - Fax

CONTINUED - Storage master bedroom/ bedroom

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
https://www.ashleyfurniture.com/p/hogan-oversized-recliner/5780252.html									
37. Pet maker, Dog bed	2.00 EA	34.49	5.95	74.93	0.5/NA	Above Avg.	0%	(0.00)	74.93
Purchased From: Target									
Validated price and price is in line with current market values.									
38. Pawslife Deluxe Convertible Pet Step/Ramp in Black	1.00 EA	49.99	4.31	54.30	0.5/NA	Above Avg.	0%	(0.00)	54.30
Orig. Desc. - Dog step									
Purchased From: Target									
https://www.bedbathandbeyond.com/store/product/pawslife-trade-deluxe-convertible-pet-step-ramp-in-white/5206793?skuId=43254491&mcid=PS_googlepla&mrkgcl=609&mrkgadid=3253336660&rkq_id=0&mcid=PS_googlepla_nonbrand_pet_local&product_id=43254491&adtype=pla&product_channel=local&adpos=1o8&creative=232742511055&device=c&matchtype=&network=g&gclid=EAIaIQobChMIkZ6egbOs3gIVgXt-Ch0vagDREAQYCCABEgIBHPD_BwE									
39. Frisco Fold & Carry Double Door Dog Crate	1.00 EA	49.99	4.31	54.30	0.5/NA	Above Avg.	0%	(0.00)	54.30
Orig. Desc. - Dog kennel									
Purchased From: Target									
https://www.chewy.com/frisco-fold-carry-double-door-dog/dp/116521?utm_source=google-product&utm_medium=cpc&utm_campaign=hg&utm_content=Frisco&utm_term=&gclid=EAIaIQobChMI_o-lg7Os3gIVhtdkCh1McwctEAQYAiABEgKa6_D_BwE									
40. Nike Flex Experience Run 6 Prem Womens Running Shoes	5.00 EA	70.00	30.19	380.19	0.5/NA	Above Avg.	0%	(0.00)	380.19
Orig. Desc. - Nike, Women's shoes									
Purchased From: Nike outlet									
https://www.jcpenney.com/p/nike-flex-experience-run-6-prem-womens-running-shoes/ppr5007822444?pTmplType=regular&country=US&currency=USD&selectedSKUId=12004720026&selectedLotId=1200472&fromBag=true&quantity=1&utm_medium=cse&utm_source=google&utm_campaign=running%20shoes&utm_content=12004720026&cid=cse%7Cgoogle%7C007%20-%20footwear%20and%20handbags%7Crunning%20shoes_12004720026&gclid=EAIaIQobChMIppSZhrOs3gIVEbvsCh1LKARGEAQYAyABEgK_z_D_BwE									
41. MARTE BOOT	2.00 EA	180.00	31.05	391.05	1/3 yrs	Above Avg.	20%	(72.00)	319.05
Orig. Desc. - Ugg, Ugg boots									
Purchased From: Macy's									
https://www.ugg.com/s/UGG-US/women-boots/marte-boot/191142774215.html?source=shoppingsite_PLA:%7bcampaign%7d:&kpid=:::ggil:&gclid=EAIaIQobChMI6-yT7Mun3gIVE9VkCh3qXwoqEAQYCCABEgLOSfD_BwE&gclidsrc=aw.ds									
42. Penny Boot SAM EDELMAN	4.00 EA	149.90	51.72	651.32	1/3 yrs	Above Avg.	20%	(119.92)	531.40
Orig. Desc. - Leather boots									
Purchased From: DSW									



CSAA Insurance Exchange

P.O. Box 24523
Oakland, CA 94623-1523
(800) 207-3618 - Phone
(877) 548-1610 - Fax

CONTINUED - Storage master bedroom/ bedroom

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
https://shop.nordstrom.com/s/sam-edelman-penny-boot-women/3302621?country=US&currency=USD&mrkgcl=760&mrkgadid=3313959907&utm_content=9383573633&utm_term=pla-316840527584&utm_channel=shopping_ret_p&sp_source=google&sp_campaign=645528200&rk_id=0&adpos=1o29&creative=57187812113&device=c&matchtype=&network=g&gclid=EAIaIQobChMImOKJtcyn3gIVxoF-Ch2gcA0REAQYHSABEGliqVd_BwE								
43. WILSONS LEATHER INSULATED LEATHER JACKET W/ FULL PLACKET								
1.00 EA	200.00	17.25	217.25	0.67/NA	Above Avg.	0%	(0.00)	217.25
Orig. Desc. - Wilson, Leather jacket								
Purchased From: Wilson's Leather								
https://www.wilsonsleather.com/product/wilsons-leather-insulated-leather-jacket-w--full-placket.do?sortBy=priceAscend&from=fn								
44. Anne Klein Double-Breasted Peacoat								
1.00 EA	225.00	19.41	244.41	0.75/8 yrs	Above Avg.	5.63%	(12.66)	231.75
Orig. Desc. - Anne Klein, Wool Peacoat								
Purchased From: Macy's								
https://www.macys.com/shop/product/anne-klein-double-breasted-peacoat?ID=6417884&pla_country=US&CAGPSPN=pla&CAWELAID=120156340027251540&CAAGID=17584299995&CATCI=pla-298868415118&catargetid=120156340017429425&cadevice=c&gclid=EAIaIQobChMItN2I98un3gIVgYd-Ch0lxAQVEAQYASABEGKRufD_BwE								
45. Beats Pill+ Portable Speaker								
1.00 EA	129.99	11.21	141.20	1/10 yrs	Above Avg.	6%	(7.80)	133.40
Orig. Desc. - Dre Beats, Dre Beats Pill speaker								
Purchased From:								
https://www.walmart.com/ip/Beats-Pill-Portable-Speaker/47188249								
46. Apollo Household Tool Kit in Soft-Sided Tool Bag, Pink (201-Piece)								
1.00 EA	38.21	3.30	41.51	0.08/NA	New	0%	(0.00)	41.51
Orig. Desc. - Women's tool bag								
Purchased From: Sears								
https://www.homedepot.com/p/Apollo-Household-Tool-Kit-in-Soft-Sided-Tool-Bag-Pink-201-Piece-DT0020P/205673545								
47. The Seasons Collection Light Warmth Down King Comforter with Damask Stripe								
2.00 EA	299.99	51.75	651.73	0.67/10 yrs	Above Avg.	4.02%	(24.12)	627.61
Orig. Desc. - The seasons collection, Down comforter king								
Purchased From:								
https://www.bedbathandbeyond.com/store/product/the-seasons-collection-reg-light-warmth-down-comforter-with-damask-stripe/3286858?skuId=43801268&&mrkgcl=609&mrkgadid=3296439483&rk_id=0&mcid=PS_googlepla_nonbrand_bedding_online&product_id=43801268&adtype=pla&product_channel=online&adpos=1o5&creative=224097645815&device=c&matchtype=&network=g&gclid=EAIaIQobChMImfiJ_sun3gIVi-NkCh2FZQSLEAQYBSABEGKIG_D_BwE&gclsrc=aw.ds								
48. Jaden 8-Piece King Comforter Set in Grey/Tan								
3.00 EA	99.99	25.87	325.84	0.58/NA	Above Avg.	0%	(0.00)	325.84
Orig. Desc. - King comforter set								
Purchased From: Bed bath beyond								



CSAA Insurance Exchange

P.O. Box 24523
Oakland, CA 94623-1523
(800) 207-3618 - Phone
(877) 548-1610 - Fax

CONTINUED - Storage master bedroom/ bedroom

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
https://www.bedbathandbeyond.com/store/product/jaden-comforter-set-in-grey-tan/3315845?keyword=comforter-set								
49. Luxury Portuguese Flannel King Sheet Set in Smoke Plaid								
3.00 EA	119.99	31.05	391.02	1/5 yrs	Avg.	20%	(71.99)	319.03
Orig. Desc. - King flannel sheet set								
Purchased From: Bed bath beyond								
https://www.bedbathandbeyond.com/store/product/luxury-portuguese-flannel-sheet-set/3295798?skuId=46851505&&mrkgcl=609&mrkgadid=3296449062&rk_id=0&mcid=PS_googlepla_nonbrand_bedding_online&product_id=46851505&adtype=pla&product_channel=online&adpos=1o3&creative=224097645815&device=c&matchtype=&network=g&gclid=EAIaIQobChMI-tC2jLas3gIVDcJkCh09YwwyEAQYAYABEgJYsvD_BwE&gclsrc=aw.ds								
50. Eddie Bauer Edgewood Plaid Flannel Queen Sheet Set in Green								
6.00 EA	59.99	31.04	390.98	0.5/NA	Above Avg.	0%	(0.00)	390.98
Orig. Desc. - Queen flannel sheet sets								
Purchased From: Bed bath beyond								
https://www.bedbathandbeyond.com/store/product/eddie-bauer-reg-edgewood-plaid-flannel-sheet-set/3328098?skuId=61391574&&mrkgcl=609&mrkgadid=3296449063&rk_id=0&mcid=PS_googlepla_nonbrand_bedding_online&product_id=61391574&adtype=pla&product_channel=online&adpos=1o26&creative=224097645815&device=c&matchtype=&network=g&gclid=EAIaIQobChMI2YLP1Lms3gIVl6DsCh2DDQLqEAQYGiABEgIO_PD_BwE&gclsrc=aw.ds								
51. Wamsutta 400-Thread-Count Sateen King Sheet Set								
4.00 EA	59.99	20.70	260.66	0.17/NA	New	0%	(0.00)	260.66
Orig. Desc. - Sateen sheet sets king								
Purchased From: Bed bath beyond								
https://www.bedbathandbeyond.com/store/product/wamsutta-reg-400-thread-count-sateen-sheet-set/3222861?skuId=41140826&&mrkgcl=609&mrkgadid=3284806820&rk_id=0&mcid=PS_googlepla_nonbrand_bedding_online&product_id=41140826&adtype=pla&product_channel=online&adpos=1o11&creative=224097645815&device=c&matchtype=&network=g&gclid=EAIaIQobChMI1YfRk7as3gIVl8pkCh3ikQqXEAQYCYABEgKYCvD_BwE&gclsrc=aw.ds								
52. Heartland HomeGrown 400-Thread-Count Solid Sateen Queen Sheet Set								
6.00 EA	59.99	31.04	390.98	0.17/NA	New	0%	(0.00)	390.98
Orig. Desc. - Sateen sheet sets queen								
Purchased From: Bed bath beyond								
https://www.bedbathandbeyond.com/store/product/heartland-reg-homegrown-trade-400-thread-count-solid-sateen-sheet-set/3332554?keyword=sateen-sheet-set								
53. Casual Comfort Premium Ultra Soft Duvet Cover Set								
2.00 EA	60.00	10.35	130.35	0.5/NA	Above Avg.	0%	(0.00)	130.35
Orig. Desc. - Duvet cover set king								
Purchased From: Bed bath beyond								



CSAA Insurance Exchange

P.O. Box 24523
Oakland, CA 94623-1523
(800) 207-3618 - Phone
(877) 548-1610 - Fax

CONTINUED - Storage master bedroom/ bedroom

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
https://www.jcpenney.com/p/casual-comfort-premium-ultra-soft-duvet-cover-set/ppr5007326957?pTmplType=regular&country=US&currency=USD&selectedSKUId=72233420208&selectedLotId=7223342&fromBag=true&quantity=1&utm_medium=cse&utm_source=google&utm_campaign=duvet%20cover%20sets&utm_content=72233420208&cid=cse%7Cgoogle%7C004%20-%20home%20furn%20leisure%7Cduvet%20cover%20sets_72233420208&gclid=EAlaIqobChMI_J6CyLus3gIVC9tkCh0MrwGFEAQYAABEgLBfD_BwE								
54. Tribeca Living Valencia Solid Queen Duvet Cover Set								
2.00 EA	39.99	6.90	86.88	0.42/NA	New	0%	(0.00)	86.88
Orig. Desc. - Duvet cover set queen								
Purchased From: Bed bath beyond								
https://www.bedbathandbeyond.com/store/product/tribeca-living-valencia-solid-duvet-cover-set/3322699?keyword=duvet-cover-set								
55. True religion, Women's clothes								
5.00 EA	0.00	0.00	0.00	1/NA	Above Avg.	0%	(0.00)	0.00
Purchased From:								
We need more information to price items accurately: what article of clothing								
56. Maison Jules High-Low Fit & Flare Dress								
22.00 EA	59.50	112.90	1,421.90	1/8 yrs	Above Avg.	7.5%	(98.18)	1,323.72
Orig. Desc. - Women's clothes								
Purchased From:								
https://www.macys.com/shop/product/maison-jules-high-low-fit-flare-dress-created-for-macys?ID=6185757&CategoryID=5449#fn=AGE_CATEGORY%3DAdult%26SIZE%3D%26sp%3D1%26spc%3D8542%26kws%3Ddress%26searchPass%3DexactMultiMatch%26slotId%3D3								
57. Thalia Sodi Darlla Strappy Evening Sandals								
6.00 EA	79.50	41.14	518.14	1/3 yrs	Avg.	33.33%	(159.00)	359.14
Orig. Desc. - Women's shoes								
Purchased From:								
https://www.macys.com/shop/product/thalia-sodi-darlla-strappy-evening-sandals-created-for-macys?ID=6324627&CategoryID=17570&swatchColor=Black%20Metallic&swatchColor=Black%20Metallic#fn=GENDER%3DWomen%26SIZE%3D%26sp%3D1%26spc%3D8642%26kws%3Dshoes%26searchPass%3DexactMultiMatch%26slotId%3D60								
58. Zelen 6-Piece Queen Bedroom								
1.00 EA	1,121.98	96.77	1,218.75	0.67/NA	Above Avg.	0%	(0.00)	1,218.75
Orig. Desc. - Ashley Furniture, Queen bedroom set								
Purchased From:								
https://www.ashleyfurniture.com/p/zelen-6-piece-bedroom/APG-B248-QR6-Master.html?dwvar_APG-B248-QR6-Master_color=Warm%20Gray&gid=sets-bedroom-sets								
59. Sony - BDP-S3700 - Streaming Wi-Fi Built-In Blu-ray Player - Black								
3.00 EA	79.99	20.70	260.67	2/10 yrs	Above Avg.	12%	(28.80)	231.87
Orig. Desc. - Sony, Blu ray								
Purchased From: Kmart								
https://www.bestbuy.com/site/sony-bdp-s3700-streaming-wi-fi-built-in-blu-ray-player-black/4743301.p?skuId=4743301								



CSAA Insurance Exchange

P.O. Box 24523
Oakland, CA 94623-1523
(800) 207-3618 - Phone
(877) 548-1610 - Fax

CONTINUED - Storage master bedroom/ bedroom

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
60. Zales, Diamond/Emerald Ring									
	1.00 EA	1,200.00	103.50	1,303.50	1/NA	Avg.	0%	(0.00)	1,303.50
Purchased From: Crescent Jewelry									
Priced per insured									
61. "Sea of Color" Limited Edition Giclee on Canvas (29.5" x 41.5") by Wyland, Numbered and Hand Signed by Wyland, with Certificate of Authenticity									
	3.00 EA	300.00	77.63	977.63	10/10 yrs	Above Avg.	60%	(540.00)	437.63
Orig. Desc. - Wyland's Pictures, Original Prints Wyland Pictures									
Purchased From: JC Penny's									
https://www.qart.com/p/-Wyland/Sea-of-Color/200488/940532/ED200488?gclid=EAIaIQobChMIp9zPwNCn3gIVCcJkCh3s6AQ3EAQYFiABEgJD DPD_BwE									
62. NEW ERA NBA RED SNAPBACK CAP - MEN'S									
	6.00 EA	30.00	15.53	195.53	2/8 yrs	Avg.	25%	(45.00)	150.53
Orig. Desc. - Champs, Ball Caps									
Purchased From: Champs									
https://www.champssports.com/product/model:303676/sku:70442138/new-era-nba-red-snapback-cap-mens/los-angeles-lakers/									
63. Calvin Klein Men's Textured Leather Slimfold Wallet									
	2.00 EA	45.00	7.76	97.76	3/4 yrs	Avg.	75%	(67.50)	30.26
Orig. Desc. - Calvin Klein, Leather CK wallets									
Purchased From: Macy's									
https://www.macys.com/shop/product/calvin-klein-mens-textured-leather-slimfold-wallet?ID=4860962&pla_country=US&CAGPSPN=pla&CAWE LAID=120156340018041202&CAAGID=67107534224&CATCI=pla-478980247875&cm_mmc=Google_Mens_PLA_-Crealytics-Camato-Menswear-Designer-GS-Desktop_calvin_klein_-302022081557_-pg1050925089_c_kclickid_4f433054-4aba-426d-aa7d-154cf1c055af_KID_EMPTY_1592639510_67107534224_302022081557_pla-478980247875_888698858543USA_KID_&trackingid=403x1050925089&lsft=cm_mmc:Google_Mens_PLA_-Crealytics-Camato-Menswear-Designer-GS-Desktop_calvin%20klein302022081557_-pg1050925089_c_kclickid_4f433054-4aba-426d-aa7d-154cf1c055af_KID_413_1592639510_67107534224_302022081557_pla-478980247875_888698858543USA_c_KID_,trackingid:403x1050925089&gclid=EAIaIQobChMI8oGPh72s3gIVjchKCh1-rAZeEAQYAyABEgLCQ_D_BwE									
64. WOMEN'S TRAIN N LOGO FULL ZIP SWEATER									
	4.00 EA	80.00	27.60	347.60	3/8 yrs	Avg.	37.5%	(120.00)	227.60
Orig. Desc. - North Face, North Face Sweaters									
Purchased From: REI									
https://www.thenorthface.com/shop/womens-train-n-logo-full-zip-sweater-nf0a3ll6?variationId=GAU#hero=0									
65. MEN'S GLACIER ALPINE JACKET									
	2.00 EA	70.00	12.08	152.08	3/8 yrs	Avg.	37.5%	(52.50)	99.58
Orig. Desc. - North Face, North Face Jackets									
Purchased From: REI									
https://www.thenorthface.com/shop/mens-glacier-alpine-jacket-nf0a3mfv?from=subCat&variationId=JK3&utm_medium=cpc&utm_source=Google&utm_campaign=Shopping&utm_term=NF0A3MFVJK3M1#hero=0									



CSAA Insurance Exchange

P.O. Box 24523
Oakland, CA 94623-1523
(800) 207-3618 - Phone
(877) 548-1610 - Fax

CONTINUED - Storage master bedroom/ bedroom

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
66. Charter Club European White Down Lightweight Full/Queen Comforter									
	2.00 EA	300.00	51.75	651.75	4/10 yrs	Avg.	40%	(240.00)	411.75
Orig. Desc. - Macy's, Queen Goose Down Comforter									
Purchased From: Macy's									
https://www.macys.com/shop/product/charter-club-european-white-down-lightweight-full-queen-comforter-created-for-macys?ID=3145282&CategoryID=28898#fn=sp%3D1%26spc%3D22%26kws%3Dqueen%20down%20comforter%26searchPass%3DexactMultiMatch%26slotId%3D3									
67. Pem America Truly Soft Watercolor Paisley King Duvet Set									
	3.00 EA	75.00	19.41	244.41	4/10 yrs	Avg.	40%	(90.00)	154.41
Orig. Desc. - Macy's, Duvet Covers									
Purchased From: Macy's									
https://www.macys.com/shop/product/truly-soft-watercolor-paisley-king-duvet-set?ID=6741007&tdp=cm_app~zMCOM-NAVAPP~xcm_zone~zPD_P_ZONE_A~xcm_choiceId~zcIdM05MDU-93775148-27f0-4343-8b6e-c650bb324959%40H7%40customers%2Balso%2Bshopped%2422672%246741007~xcm_pos~zPos1~xcm_srcCatID~z22672									
68. Macy's, Plush Blankets									
	3.00 EA	40.00	10.35	130.35	2/10 yrs	Avg.	20%	(24.00)	106.35
Purchased From: Macy's									
Validated price and price is in line with current market values									
Macy's, Duvet Covers									
69. Calvin Klein Modern Cotton Julian Pink Pair of Standard Shams, pair									
	4.00 EA	40.00	13.80	173.80	3/5 yrs	Avg.	60%	(96.00)	77.80
Orig. Desc. - Macy's, Sham Pillowcases									
Purchased From: Macy's									
https://www.macys.com/shop/product/calvin-klein-modern-cotton-julian-pink-pair-of-standard-shams?ID=5531753&CategoryID=7502#fn=sp%3D1%26spc%3D954%26kws%3Dpillow%20sham%26searchPass%3DmatchAll%26slotId%3D52									
70. JLA Home Madison Park Forever Percale 2-PC King Pillowcases									
	4.00 EA	32.00	11.04	139.04	3/5 yrs	Avg.	60%	(76.80)	62.24
Orig. Desc. - Macy's, Pillowcases									
Purchased From: Macy's									
https://www.macys.com/shop/product/madison-park-forever-percale-2-pc-king-pillowcases?ID=6731518&CategoryID=9915#fn=sp%3D1%26spc%3D246%26kws%3Dpillow%20case%26searchPass%3DmatchAll%26slotId%3D7									
71. Kaiser, CPAPS Machine									
	1.00 EA	0.00	0.00	0.00	6/NA	Avg.	0%	(0.00)	0.00
Purchased From: Kaiser Perm									
Please provide the original purchase invoice <u>and</u> replacement quote from a physician for an item of like kind and quality.									
72. Calvin Armoire									
	1.00 EA	4,999.00	431.16	5,430.16	6/20 yrs	Avg.	30%	(1,499.70)	3,930.46
Orig. Desc. - Ethan Allen, Clothes Amour									

ENRIQUE_GALVEZ

10/29/2018

Page: 13



CSAA Insurance Exchange

P.O. Box 24523
Oakland, CA 94623-1523
(800) 207-3618 - Phone
(877) 548-1610 - Fax

CONTINUED - Storage master bedroom/ bedroom

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
Purchased From: Ethan Allen								
https://www.ethanallen.com/en_US/shop-furniture-bedroom-dressers-chests/calvin-armoire/295315.html?dwvar_295315_finish=367#q=armour&sru=PriceLowHigh&start=1&sz=24&pmin=1								
73. Calvin Klein Men's Underwear Cotton Classics 6 Pack Knit Boxers, White/Black/Grey/Blue Assorted, X-Large								
2.00 EA	59.50	10.26	129.26	2/3 yrs	Avg.	66.67%	(79.33)	49.93
Orig. Desc. - Calvin Klein, Calvin Klein Boxers 6 pair								
Purchased From: Calvin Klein								
https://www.amazon.com/gp/offer-listing/B0772HLRB5/ref=olp_twister_child?ie=UTF8&mv_color_name=1&mv_size_name=3								
74. Beautyrest, Queen Bedroom set								
1.00 EA	0.00	0.00	0.00	1/NA	Avg.	0%	(0.00)	0.00
We need more information to price items accurately: mattress or furniture?								
Method (Check, Charge, Cash, Gift): Gift								
75. Traxxas Ruslter XL5 Waterproof 2.4GHz 1:10 4WD RTR Electric RC Truck								
1.00 EA	179.95	15.52	195.47	1/5 yrs	Avg.	20%	(35.99)	159.48
Orig. Desc. - Radio control car								
Purchased From: Hobbie lobby								
https://www.hobbytron.com/TraxxasRuslterXL5Waterproof24GHz1104WDRTRElectricRCTruck.html?gclid=EAIaIQobChMI1szDptan3gIVhMhkCh2sXgKhEAQYFSABEGKkePD_BwE#								
76. Queen TEMPUR-Contour Supreme Mattress								
1.00 EA	2,599.00	224.16	2,823.16	2/10 yrs	Above Avg.	12%	(311.88)	2,511.28
https://www.us-mattress.com/tempurpedic-contour-supreme-king.html								
Method (Check, Charge, Cash, Gift): Gift								
Orig. Desc. - Tempur-pedic, Tempur-contour mattress								
77. Tempur-Pedic Ergo Queen Adjustable Base								
1.00 EA	1,299.00	112.04	1,411.04	2/20 yrs	Above Avg.	6%	(77.94)	1,333.10
Orig. Desc. - Tempur-pedic, Tempur- ergo adjustable base								
Method (Check, Charge, Cash, Gift):								
https://www.ashleyfurniture.com/p/tempur-pedic-ergo-queen-adjustable-base/25558150A.html?mrkgcl=1069&product_id=25558150A&google_pla=true&&mrkgcl=1069&mrkgadid=3265670740&product_id=25558150A&adpos=1o2&creative=243920246582&device=c&matchtype=&network=g&gclid=EAIaIQobChMIh6n_k9in3glVD6rsCh0qQwxUEAYYAIAABEGJBLvD_BwE&gclsrc=aw.ds								
78. Tempur-Pedic TEMPUR-Cloud Breeze Dual Cooling Queen Pillow								
1.00 EA	169.99	14.66	184.65	2/10 yrs	Avg.	20%	(34.00)	150.65
Orig. Desc. - Tempur-cloud, Tempur- dual cooling pillows								
Method (Check, Charge, Cash, Gift):								



CSAA Insurance Exchange

P.O. Box 24523
Oakland, CA 94623-1523
(800) 207-3618 - Phone
(877) 548-1610 - Fax

CONTINUED - Storage master bedroom/ bedroom

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
https://www.bedbathandbeyond.com/store/product/tempur-pedic-reg-tempur-cloud-trade-breeze-dual-cooling-pillow/3257508?skuId=43009237&mcid=PS_googlepla_nonbrand_bedding_online&product_id=43009237&adtype=pla&product_channel=online&adpos=1o1&creative=224097645815&device=c&matchtype=&network=g&mrkgadid=587720912&mrkgcl=609&rkg_id=0&gclid=EAIaIQobChMI5cK8sdin3gIVDttkCh1mkQfAEEAQYASABEgKdZfD_BwE&gclsrc=aw.ds								
79. Real Simple HomeGrown Solid King Down Comforter								
2.00 EA	169.99	29.32	369.30	2/10 yrs	Avg.	20%	(68.00)	301.30
Orig. Desc. - Down comforters/ converters								
Method (Check, Charge, Cash, Gift):								
https://www.bedbathandbeyond.com/store/product/real-simple-reg-homegrown-trade-solid-down-comforter/3279401?skuId=45445057&mrkgcl=609&mrkgadid=3296439483&rkg_id=0&mcid=PS_googlepla_nonbrand_bedding_online&product_id=45445057&adtype=pla&product_channel=online&adpos=1o21&creative=224097645815&device=c&matchtype=&network=g&gclid=EAIaIQobChMI64aa9Nin3gIVhqsChlgogzPEAQYFSABEGLnI_D_BwE&gclsrc=aw.ds								
80. AQ Textiles Egyptian Blend 800 Thread Count 4-Pc. Queen Sheet Set								
4.00 EA	180.00	62.10	782.10	1/5 yrs	Avg.	20%	(144.00)	638.10
Orig. Desc. - Egyptian cotton sheets set								
Method (Check, Charge, Cash, Gift):								
https://www.macys.com/shop/product/closeout-aq-textiles-egyptian-blend-800-thread-count-4-pc.-queen-sheet-set?ID=4832774								
81. GREASE SUNGLASSES Z1045W								
1.00 EA	720.00	62.10	782.10	1/8 yrs	Above Avg.	7.5%	(54.00)	728.10
Orig. Desc. - Louis Vuitton, LV grease sunglasses								
Method (Check, Charge, Cash, Gift):								
https://us.louisvuitton.com/eng-us/products/grease-sunglasses-nvprod1160087v								
82. BOOGIE NIGHTS SUNGLASSES Z1058W								
1.00 EA	665.00	57.36	722.36	1/8 yrs	Above Avg.	7.5%	(49.88)	672.48
Orig. Desc. - Louis Vuitton, LV Boogie Nights Sunglasses								
Method (Check, Charge, Cash, Gift):								
https://us.louisvuitton.com/eng-us/products/boogie-nights-sunglasses-nvprod1120171v								
83. Royal Velvet 325tc Set of 2 Egyptian Cotton Wrinkle-Free Pillowcases								
2.00 EA	50.00	8.63	108.63	2/5 yrs	Avg.	40%	(40.00)	68.63
Orig. Desc. - Egyptian cotton pillowcases								
Method (Check, Charge, Cash, Gift):								
https://www.jcpenny.com/p/royal-velvet-325tc-set-of-2-egyptian-cotton-wrinkle-free-pillowcases/pp5003290508?pTmplType=regular&catId=cat100250068&deptId=dept20000012&urlState=/g/egyptian-cotton-sheets/N-bwo3wD1nopp4Z1z13ok5&productGridView=medium&badge=fewleft								
84. Tempur-Pedic TEMPUR-Topper Supreme 3-Inch Queen Mattress Topper in White								
1.00 EA	399.99	34.50	434.49	2/10 yrs	Avg.	20%	(80.00)	354.49
Orig. Desc. - Tempur-pedic, Replacement covertop								
Method (Check, Charge, Cash, Gift):								



CSAA Insurance Exchange

P.O. Box 24523
Oakland, CA 94623-1523
(800) 207-3618 - Phone
(877) 548-1610 - Fax

CONTINUED - Storage master bedroom/ bedroom

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV	
https://www.bedbathandbeyond.com/store/product/tempur-pedic-reg-tempur-topper-supreme-3-inch-mattress-topper-in-white/207855?skuId=41103876&&mrkgcl=609&mrkgadid=3296441969&rkg_id=0&mcid=PS_googlepla_nonbrand_bedding_online&product_id=41103876&adtype=pla&product_channel=online&adpos=1o5&creative=224097645815&device=c&matchtype=&network=g&gclid=EAIaIQobChMI99TSusap3gIVDtRkCh3XjAIEEAQYBSABEgLD3_D_BwE&gclsrc=aw.ds									
85. STOCKHOLM	1.00 EA	299.00	25.79	324.79	2/10 yrs	Above Avg.	12%	(35.88)	288.91
Orig. Desc. - Stockholm, Rug									
Purchased From: IKEA									
https://www.ikea.com/us/en/catalog/products/80104862/#/90103254									
86. LISANN Throw, brown	1.00 EA	59.99	5.17	65.16	2/10 yrs	Avg.	20%	(12.00)	53.16
Orig. Desc. - Stimlonn, Throw rug									
Purchased From: IKEA									
https://www.ikea.com/us/en/catalog/products/30401906/									
87. NORDLI 9-drawer chest	1.00 EA	319.00	27.51	346.51	3/20 yrs	Above Avg.	9%	(28.71)	317.80
Orig. Desc. - Nordli, 9 drawer chest									
Purchased From: IKEA									
https://www.ikea.com/us/en/catalog/products/S19211738/									
88. ALLANIT Table lamp with LED bulb, white, glass	2.00 EA	74.99	12.94	162.92	3/10 yrs	Avg.	30%	(44.99)	117.93
Orig. Desc. - Egelsta, Table lamps									
Purchased From: IKEA									
https://www.ikea.com/us/en/catalog/products/10427059/									
89. MONGSTAD Mirror, black-brown	1.00 EA	149.00	12.85	161.85	2/10 yrs	Avg.	20%	(29.80)	132.05
Orig. Desc. - Mongstad, Mirror									
Purchased From: IKEA									
https://www.ikea.com/us/en/catalog/products/00081591/									
90. Gucci Bestiary GG Supreme Medium Top-Handle Tote Bag	1.00 EA	1,390.00	119.89	1,509.89	2/4 yrs	Above Avg.	30%	(417.00)	1,092.89
Orig. Desc. - Gucci, Large tote									
Purchased From: Nordstrom									
https://www.neimanmarcus.com/p/gucci-bestiary-gg-supreme-medium-top-handle-tote-bag-prod204580038?ecid=NMCS_GooglePLA&utm_source=google_shopping&adpos=1o3&scid=scplpsku174500065&sc_intid=sku174500065&gclid=EAIaIQobChMIqGoi86p3gIVFsRkCh15awZ-EAQYAyABEgI6NvD_BwE									
91. ZIPPY WALLET N63503	1.00 EA	805.00	69.43	874.43	3/4 yrs	Above Avg.	45%	(362.25)	512.18

ENRIQUE_GALVEZ

10/29/2018

Page: 16



CSAA Insurance Exchange

P.O. Box 24523
Oakland, CA 94623-1523
(800) 207-3618 - Phone
(877) 548-1610 - Fax

CONTINUED - Storage master bedroom/ bedroom

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
Orig. Desc. - Louis Vuitton, Zippy wallet								
Purchased From: Nordstrom								
https://us.louisvuitton.com/eng-us/products/zippy-wallet-damier-azur-014020								
92. GG Supreme bees tote								
1.00 EA	1,100.00	94.88	1,194.88	2/4 yrs	Above Avg.	30%	(330.00)	864.88
Orig. Desc. - Gucci, Medium purse								
Purchased From: Nordstrom								
https://www.gucci.com/us/en/pr/women/womens-handbags/womens-totes/gg-supreme-bees-tote-p-4738879IKIG8319?position=30&listName=ProductGrid&categoryPath=Women/Womens-Handbags								
93. Plush Blankets								
2.00 EA	40.00	6.90	86.90	1/10 yrs	Avg.	10%	(8.00)	78.90
Method (Check, Charge, Cash, Gift):								
Validated price and price is in line with current market values								
94. Calvin Klein Men's Harrington Jacket								
1.00 EA	98.00	8.45	106.45	3/8 yrs	Avg.	37.5%	(36.75)	69.70
https://www.macys.com/shop/product/calvin-klein-mens-harrington-jacket?ID=6772950&tdp=cm_app~zMCOM-NAVAPP~xcm_zone~zPDP_ZONE_A~xcm_choiceId~zcidM05MDU-6f316af3-a7ac-4b61-b11c-23bb958755e3%40H7%40customers%2Balso%2Bshopped%243763%246772950~xcm_pos~zPos1~xcm_srcCatID~z3763								
Method (Check, Charge, Cash, Gift):								
Orig. Desc. - Calvin Klein, Jacket								
95. VIZIO - 40" Class - LED - D-Series - 1080p - Smart - HDTV								
1.00 EA	229.99	19.84	249.83	3/10 yrs	Avg.	30%	(69.00)	180.83
Orig. Desc. - VIZIO, 40" smart hdtv								
Purchased From: Best buy								
https://www.bestbuy.com/site/vizio-40-class-led-d-series-1080p-smart-hdtv/6288347.p?skuId=6288347&ref=212&loc=1&extStoreId=251&ds_rl=1260573&ds_rl=1266837&ref=212&loc=1&ds_rl=1266837&gclid=EAIaIqobChMIqqmEysin3glVkf5kCh1DIA0IEAQYASABEGKXufD_BwE&gclsrc=aw.ds								
96. Hooker Furniture Arabella Wardrobe								
1.00 EA	2,929.00	252.63	3,181.63	4/20 yrs	Avg.	20%	(585.80)	2,595.83
Orig. Desc. - Hooker furniture, Armoire								
Purchased From: Wayfair								
https://www.hayneedle.com/product/hookerfurniturearabellawardrobe.cfm								
97. KULLEN 5-drawer chest, black-brown								
3.00 EA	79.00	20.44	257.44	2/20 yrs	Above Avg.	6%	(14.22)	243.22
Orig. Desc. - Kullen, 5 drawer chest								
Purchased From: Ikea								
https://www.ikea.com/us/en/catalog/products/00360455/								



CSAA Insurance Exchange

P.O. Box 24523
Oakland, CA 94623-1523
(800) 207-3618 - Phone
(877) 548-1610 - Fax

CONTINUED - Storage master bedroom/ bedroom

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
98. KULLEN 2-drawer chest, black-brown									
	2.00 EA	39.99	6.90	86.88	2/20 yrs	Avg.	10%	(8.00)	78.88
Orig. Desc. - Kullen, 2 drawer chest									
Purchased From: IKEA									
https://www.ikea.com/us/en/catalog/products/60322130/									
99. ELVARLI Shelf unit, white									
	2.00 EA	180.00	31.05	391.05	2/20 yrs	Above Avg.	6%	(21.60)	369.45
Orig. Desc. - Elvarli, Shoe rack									
Purchased From: IKEA									
Shelf unit, white									
100. Hemnes, Hat rack									
	1.00 EA	49.00	4.23	53.23	2/10 yrs	Above Avg.	12%	(5.88)	47.35
Purchased From: IKEA									
Validated price and price is in line with current market values.									
101. Pull-out Tie Rack by Richelieu									
	1.00 EA	59.99	5.17	65.16	3/10 yrs	Avg.	30%	(18.00)	47.16
Orig. Desc. - Richelieu, Tie rack									
Purchased From: Wayfair									
https://www.wayfair.com/storage-organization/pdp/richelieu-pull-out-tie-rack-rhc2858.html?piid=									
102. Large 2 Door Paint Decorated Country French Armoire Wardrobe									
	1.00 EA	1,595.00	137.57	1,732.57	10/20 yrs	Above Avg.	30%	(478.50)	1,254.07
Orig. Desc. - Antique Armoire carvings									
Method (Check, Charge, Cash, Gift): Gift									
https://www.etsy.com/listing/580032264/28916e-large-2-door-paint-decorated?ga_order=price_desc&ga_search_type=all&ga_view_type=gallery&ga_search_query=carved%20armoire&ref=sc_gallery-1-1&plkey=cc1742172358ad2c88d55b603dced79c471cd1aa:580032264									
103. FARMHOUSE CANOPY BED									
	1.00 EA	1,599.00	137.91	1,736.91	4/20 yrs	Above Avg.	12%	(191.88)	1,545.03
Orig. Desc. - Farmhouse, Canopy bed									
Purchased From: Pottery barn									
https://www.potterybarn.com/products/farmhouse-canopy-bed/?cm_src=rel									
104. KAPLAN LIFT TRUNK									
	1.00 EA	699.00	60.29	759.29	4/20 yrs	Above Avg.	12%	(83.88)	675.41
Orig. Desc. - Kaplan, Lift trunk									
Purchased From: Pottery Barn									
https://www.potterybarn.com/products/kaplan-pop-up-coffee-table/									
105. Guild OM-240CE Charcoal Burst Acoustic-Electric Guitar Charcoal Burst									
	1.00 EA	499.00	43.04	542.04	2/20 yrs	Above Avg.	6%	(29.94)	512.10
Orig. Desc. - Guild, Acoustic guitar									

ENRIQUE_GALVEZ

10/29/2018

Page: 18



CSAA Insurance Exchange

P.O. Box 24523
Oakland, CA 94623-1523
(800) 207-3618 - Phone
(877) 548-1610 - Fax

CONTINUED - Storage master bedroom/ bedroom

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
----------	------	-----	-----	----------	-------	-------	---------	-----

Method (Check, Charge, Cash, Gift): Gift

https://www.guitarcenter.com/Guild/OM-240CE-Charcoal-Burst-Acoustic-Electric-Guitar-Charcoal-Burst-1500000220203.gc?cntry=us&source=4WWRWXGP&gclid=EAIaIQobChMI_OOB8dOp3gIVFNlkCh3_zAQHEAQYAyABEgIAmfD_BwE

106. Lapis Azula ring

1.00 EA	300.00	25.88	325.88	5/NA	Above Avg.	0%	(0.00)	325.88
---------	--------	-------	--------	------	------------	----	--------	--------

Priced per insured

Purchased From: JCPennys

107. Pair jade earrings

1.00 EA	450.00	38.81	488.81	4/NA	Above Avg.	0%	(0.00)	488.81
---------	--------	-------	--------	------	------------	----	--------	--------

Priced per insured

Purchased From: JCPennys

108. Jade/ Diamond ring

1.00 EA	800.00	69.00	869.00	4/NA	Above Avg.	0%	(0.00)	869.00
---------	--------	-------	--------	------	------------	----	--------	--------

Priced per insured

Purchased From: Merksamer jewelers

109. Opal/diamond ring

1.00 EA	900.00	77.63	977.63	4/NA	Above Avg.	0%	(0.00)	977.63
---------	--------	-------	--------	------	------------	----	--------	--------

Priced per insured

Purchased From: Merksamer jewelers

110. Antique solitaire princess cut 3 ctw diamond ring

1.00 EA	6,000.00	517.50	6,517.50	20/NA	Avg.	0%	(0.00)	6,517.50
---------	----------	--------	----------	-------	------	----	--------	----------

Priced per insured

Purchased From: Merksamer

111. 2ctw diamond stud

1.00 EA	1,500.00	129.38	1,629.38	5/NA	Above Avg.	0%	(0.00)	1,629.38
---------	----------	--------	----------	------	------------	----	--------	----------

Priced per insured

Method (Check, Charge, Cash, Gift): Gift

112. Colby Chrome Metal Framed Floor Mirror

1.00 EA	349.00	30.10	379.10	2/10 yrs	Above Avg.	12%	(41.88)	337.22
---------	--------	-------	--------	----------	------------	-----	---------	--------

Orig. Desc. - Colby, Floor mirror

Purchased From: William Sonoma

https://www.crateandbarrel.com/colby-chrome-metal-framed-floor-mirror/s284024?localedetail=US&a=1552&campaignid=622767084&adgroupid=28469965136&targetid=pla-296041674129&pla_sku=284024&pcat=HSW&ag=adult&scid=scplp284024&sc_intid=284024&gclid=EAIaIQobChMI_vDpmtSp3gIVirxkCh3MVQBOEAQYASABEgLoAPD_BwE&gclsrc=aw.ds

113. Samsonite Freeform Hardside Spinner Luggage

1.00 EA	319.99	27.60	347.59	3/20 yrs	Avg.	15%	(48.00)	299.59
---------	--------	-------	--------	----------	------	-----	---------	--------

Orig. Desc. - Samsonite, Hardside spinner luggage

Purchased From: Macy's

ENRIQUE_GALVEZ

10/29/2018

Page: 19



CSAA Insurance Exchange

P.O. Box 24523
Oakland, CA 94623-1523
(800) 207-3618 - Phone
(877) 548-1610 - Fax

CONTINUED - Storage master bedroom/ bedroom

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
https://www.kohls.com/product/prd-2861775/samsonite-freeform-hardside-spinner-luggage.jsp?skuid=38032099&ci_mcc=ci&utm_campaign=LUGGAGE&utm_medium=CSE&utm_source=google&utm_product=38032099&CID=shopping15&utm_campaignid=196835732&pid=googleadwords_int&af_channel=CSE&gclid=EAIaIQobChMI0NTUsdSp3gIVUWF-Ch0haQ9VEAQYCCABEGIBrFD_BwE&gclsrc=aw.ds								
114.	Stadler Form EVA Ultrasonic Humidifier in White							
1.00 EA	199.99	17.25	217.24	3/10 yrs	Avg.	30%	(60.00)	157.24
Orig. Desc. - Stadler form, Eva ultrasonic humidifier								
Purchased From: Bed bath & beyond								
https://www.bedbathandbeyond.com/store/product/stadler-form-reg-eva-ultrasonic-humidifier/3296225?skuId=46666895&mcid=PS_googlepl_a_nonbrand_cleaning_online&product_id=46666895&adtype=pla&product_channel=online&adpos=1o4&creative=223595886206&device=c&matc_hype=&network=g&mrkgadid=558411569&mrkgcl=609&rk_id=0&gclid=EAIaIQobChMI-LKP_dSp3gIVAtVkCh1d_wU2EAYYBCABEGJsgFD_BwE&gclsrc=aw.ds								
115.	Torin Floor Jack-Aluminum and Steel							
1.00 EA	89.98	7.76	97.74	4/10 yrs	Avg.	40%	(35.99)	61.75
Orig. Desc. - Lowes, Floor jack with stand								
Purchased From: Lowes								
https://www.lowes.com/pd/Torin-Floor-Jack-Aluminum-and-Steel/50273055								
116.	North Face, Ski clothes & accessories							
10.00 EA	0.00	0.00	0.00	3/NA	Avg.	0%	(0.00)	0.00
Purchased From: Dicks sporting goods								
We need more information to price items accurately: please itemize								
117.	Men's Golden State Warriors Stephen Curry Nike Black Swingman Jersey Statement Edition							
3.00 EA	109.99	28.46	358.43	2/8 yrs	Avg.	25%	(82.49)	275.94
Orig. Desc. - Nike, Warriors jerseys								
Purchased From: Dicks sporting goods								
https://store.nba.com/golden-state-warriors/mens-golden-state-warriors-stephen-curry-nike-black-swingman-jersey-statement-edition/t-47251785+p-8085786768400+z-9-2430394995								
118.	NIKE NBA CLUB WORDMARK HOODIE - MEN'S							
2.00 EA	69.99	12.07	152.05	2/8 yrs	Avg.	25%	(35.00)	117.05
Orig. Desc. - Nike, Warriors hoodies								
Purchased From: Dicks sporting goods								
https://www.eastbay.com/product/model:283302/sku:11754495/nike-nba-club-wordmark-hoodie-mens/golden-state-warriors/royal/?SID=7726&inceptor=1&cm_mmc=SEM-_-PLA-_-Google-_-11754495&gclid=EAIaIQobChMI8umZmMSs3gIVFMNkCh3sowvwEAQYBCABEGJPdfD_BwE&gclsrc=aw.ds								
119.	San Francisco 49ers Nike 2018 Custom Game Jersey - Red							
2.00 EA	149.99	25.87	325.85	3/8 yrs	Avg.	37.5%	(112.49)	213.36
Orig. Desc. - Mitchell & NESS, 49er Jersey								
Purchased From: Dicks sporting goods								

ENRIQUE_GALVEZ

10/29/2018

Page: 20



CSAA Insurance Exchange

P.O. Box 24523
Oakland, CA 94623-1523
(800) 207-3618 - Phone
(877) 548-1610 - Fax

CONTINUED - Storage master bedroom/ bedroom

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
https://www.fanatics.com/nfl/san-francisco-49ers/san-francisco-49ers-nike-2018-custom-game-jersey-red/o-6838+t-92603707+p-4779287456+z-8-1750751609								
120.	Men's San Francisco Giants Majestic Gray Road Cool Base Jersey							
2.00 EA	99.99	17.25	217.23	3/8 yrs	Avg.	37.5%	(74.99)	142.24
Orig. Desc. - Majestic, San Francisco Giants jersey								
Purchased From: Dicks sporting goods								
https://www.mlbshop.com/Mens_Majestic_Gray_San_Francisco_Giants_Official_Cool_Base_Jersey/p-1939181?s=ak1944mlb-connx&sku=6274533&utm_medium=cse								
121.	Jonathan Adler, Shoe storage wood							
1.00 EA	0.00	0.00	0.00	2/NA	Above Avg.	0%	(0.00)	0.00
Purchased From:								
We need more information to price items accurately								
122.	Quest All Terrain Chair							
6.00 EA	24.99	12.93	162.87	2/10 yrs	Avg.	20%	(29.99)	132.88
Orig. Desc. - Quest, Outdoor lounge chair								
Purchased From: Dicks sporting goods								
https://www.dickssportinggoods.com/p/quest-all-terrain-chair-18queuqstlltrrnchodr/18queuqstlltrrnchodr								
123.	Kennedy Barrel Chair							
1.00 EA	779.99	67.27	847.26	2/10 yrs	Avg.	20%	(156.00)	691.26
Orig. Desc. - Kennedy, Barrel chairs								
Purchased From: Wayfair, Method (Check, Charge, Cash, Gift): Gift								
https://www.jossandmain.com/furniture/pdp/kennedy-barrel-chair-hscl1001.html?piid=24234783								
124.	Kat Von D, Kat von d shade light vault limited edition make up kit							
1.00 EA	0.00	0.00	0.00	2/NA	Above Avg.	0%	(0.00)	0.00
Method (Check, Charge, Cash, Gift): Gift								
We need more information to price items accurately								
125.	SEPHORA COLLECTION Tools Of The Trade Brush Set							
1.00 EA	62.00	5.35	67.35	0.5/NA	New	0%	(0.00)	67.35
Orig. Desc. - Sephora, Make up brushes								
Purchased From: Sephora								
https://www.sephora.com/product/tools-of-the-trade-brush-set-P379559?icid2=products%20grid:p379559:product								
126.	Artis Elite Smoke 5 Makeup Brush Set							
1.00 EA	170.00	14.66	184.66	1/10 yrs	Above Avg.	6%	(10.20)	174.46
Orig. Desc. - Artis, Make up brushes								
Purchased From: Nordstrom								



CSAA Insurance Exchange

P.O. Box 24523
Oakland, CA 94623-1523
(800) 207-3618 - Phone
(877) 548-1610 - Fax

CONTINUED - Storage master bedroom/ bedroom

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
https://www.neimanmarcus.com/p/artist-elite-smoke-5-makeup-brush-set-prod212460010?ecid=NMCS__GooglePLA&utm_source=google_shopping&adpos=1o5&scid=scplpsku180200297&sc_intid=sku180200297&gclid=EAIaIQobChMI95e05vep3gIVitkCh3d8wnvEAQYBSABEgLrsvD_BwE								
127. LAURA MERCIER Eye Art Artist's Palette								
1.00	EA	55.00	4.74	59.74	0.5/NA	New	0%	(0.00) 59.74
Orig. Desc. - Laura Mercier, Artistry Palette								
Purchased From: Nordstrom								
https://www.sephora.com/product/artist-palette-for-eyes-P383070?lft%3Dom_mmc%3Appc-GG_1533944608_60212794284_297728708584_1677848_291191670138_9030106_c,country_switch:us,lang:en&gclid=EAIaIQobChMI9-Pyhvip3gIVmMjkCh2VwAvAEAQYAiABEgLYdfD_BwE								
128. Hourglass Cosmetics Ambient Lighting Edit - Volume 4								
1.00	EA	80.00	6.90	86.90	0.33/NA	New	0%	(0.00) 86.90
Orig. Desc. - Hourglass, Face make up								
Purchased From: Nordstrom								
https://www.neimanmarcus.com/p/hourglass-cosmetics-ambient-lighting-edit-volume-4-prod215030075?ecid=NMCS__GooglePLA&utm_source=google_shopping&adpos=1o4&scid=scplpsku182030429&sc_intid=sku182030429&gclid=EAIaIQobChMI0e-Rnfip3gIVh8hkCh0Q7gsdEAQYBCABEgKdIvD_BwE								
129. CHANEL COCO MADEMOISELLE Eau de Parfum Spray, 3.4-oz								
1.00	EA	130.00	11.21	141.21	1/10 yrs	Above Avg.	6%	(7.80) 133.41
Orig. Desc. - Chanel, Perfume spray								
Purchased From: Nordstrom								
https://www.macys.com/shop/product/chanel-coco-mademoiselle-eau-de-parfum-spray-3.4-oz?ID=74714&CategoryID=62575#fn=sp%3D1%26spc%3D124%26ruleId%3D78%7CBOOST%20SAVED%20SET%7CBOOST%20ATTRIBUTE%26searchPass%3DmatchNone%26slotId%3D2								
130. JOY BY DIOR Eau de parfum								
1.00	EA	75.00	6.47	81.47	0.5/NA	Above Avg.	0%	(0.00) 81.47
Orig. Desc. - Dior, Perfume spray								
Purchased From: Nordstrom								
https://www.dior.com/en_us/products/beauty-y0996027_c099600150-joy-by-dior-eau-de-parfum?LGWCODE=C099600150US%3B143913%3B6271&gclid=EAIaIQobChMI9HupcOs3gIVBLvsCh3XzACeEAQYASABEgIESPD_BwE								
131. BOBBI BROWN Skin Foundation Stick								
1.00	EA	46.00	3.97	49.97	0.25/NA	Above Avg.	0%	(0.00) 49.97
Orig. Desc. - Bobbi Brown, Make up								
Purchased From: Nordstrom								
https://www.sephora.com/product/foundation-stick-P270549?skuId=1587443&om_mmc=ppc-GG_1165716884_53825910900_pla-418852531889_1587443_257731948031_9031997_c&country_switch=us&lang=en&gclid=EAIaIQobChMI7aSFrMOs3gIVgX5-Ch1PXQBOEAQYAiABEgLso_D_BwE&gclid=aw.ds								



CSAA Insurance Exchange

P.O. Box 24523
Oakland, CA 94623-1523
(800) 207-3618 - Phone
(877) 548-1610 - Fax

CONTINUED - Storage master bedroom/ bedroom

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
132. Burberry Women's Perfume 2-pc. Gift Set	1.00 EA	75.00	6.47	81.47	0.42/NA	New	0%	(0.00)	81.47

Orig. Desc. - Burberry, Burberry gift set perfume/ lotion

Method (Check, Charge, Cash, Gift): Gift

https://www.kohls.com/product/prd-3304518/burberry-womens-perfume-2-pc-gift-set.jsp?skuid=76706881&ci_mcc=ci&utm_campaign=&utm_medium=CSE&utm_source=connexity&utm_product=&utm_campaignid=&CID=shopping34utm_product=58700000748252854&utm_campaignid=71700000012072753%3C2%3E&utm_content=15408463000630646609410070302008005&gclid=CLmdvOPDrN4CFYVegQodM9cKMw&gclsrc=ds

133. Vuarnet District Square Polarized Sunglasses, Red Amber/Blue	1.00 EA	285.00	24.58	309.58	3/8 yrs	Avg.	37.5%	(106.88)	202.70
---	---------	--------	-------	--------	---------	------	-------	----------	--------

https://www.neimanmarcus.com/p/vuarnet-district-square-polarized-sunglasses-red-amber-blue-prod201140165?ecid=NMCS__GooglePLA&utm_source=google_shopping&adpos=1o5&scid=scplpskul72010597&sc_intid=sku172010597&gclid=EAIAIqObChMIhdmwrmp3gIVkONkCh3z3QHPEAQYBSABEgIrRvD_BwE

Purchased From:

Orig. Desc. - Vuarnet, Polar sunglasses

134. 14k Harrington chain gold	1.00 EA	500.00	43.13	543.13	5/NA	Avg.	0%	(0.00)	543.13
--------------------------------	---------	--------	-------	--------	------	------	----	--------	--------

Purchased From: Merksamer

Priced per insured

135. 22k gold chain	1.00 EA	1,200.00	103.50	1,303.50	5/NA	Avg.	0%	(0.00)	1,303.50
---------------------	---------	----------	--------	----------	------	------	----	--------	----------

Purchased From: Merksamer

Priced per insured

136. Burberry Frankby Quilted Jacket	1.00 EA	595.00	51.32	646.32	2/8 yrs	Above Avg.	15%	(89.25)	557.07
--------------------------------------	---------	--------	-------	--------	---------	------------	-----	---------	--------

Orig. Desc. - Burberry, Quilted jacket

Purchased From: Nordstrom

https://www.bloomingdales.com/shop/product/burberry-frankby-quilted-jacket?ID=2983849&pla_country=US&cm_mmc=Google-PLA-ADC_-Designer-NA_-Burberry_-5045550962090USA&CAWELAID=120156070007034025&CAGSPN=pla&CAAGID=47685648919&CATCI=pla-382794621811&CATARGETID=120156070006245322&cadevice=c&gclid=EAIAIqObChMI9v724Nmp3gIVjop-ChlG9AYKEAQYAyABEgLCQvD_BwE

137. STRAIGHT LEG SANDY WASH JEANS	1.00 EA	69.50	5.99	75.49	2/8 yrs	Above Avg.	15%	(10.43)	65.06
------------------------------------	---------	-------	------	-------	---------	------------	-----	---------	-------

Orig. Desc. - Calvin Klein, Straight legged jeans

Purchased From: Nordstrom, Method (Check, Charge, Cash, Gift): Gift

https://www.calvinklein.us/en/straight-leg-sandy-wash-jeans-15553810?pla=pla_00637865680438&cvosrc=cse.google.00637865680438&source=CAPLA_DF&cid=ppc_ggl_00637865680438&ogmap=PLA|BRAND|GOOG|STND|c||MALE|PLA%20%7C%20Brand%20%7C%20Mens%20Cat%20All|Catch%20All|ken=kid:bb4ad90c-50b8-4de7-bdcc-600c7153c8b1|297546631617|8690812|4800043&gclid=EAIAIqObChMI__Xj_tmp3gIVk8BkCh1zMAwbEAQYAyABEgJGL_D_BwE

ENRIQUE_GALVEZ

10/29/2018

Page: 23



CSAA Insurance Exchange

P.O. Box 24523
Oakland, CA 94623-1523
(800) 207-3618 - Phone
(877) 548-1610 - Fax

CONTINUED - Storage master bedroom/ bedroom

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
138. Levi's 711 Skinny Ankle Jean									
	1.00 EA	59.50	5.13	64.63	1/8 yrs	Above Avg.	7.5%	(4.46)	60.17
Orig. Desc. - Levi, Women's jeans									
Purchased From: Nordstrom									
https://www.jcpenney.com/p/levis-711-skinny-ankle-jean/ppr5007239535?pTmplType=regular&country=US&currency=USD&selectedSKUId=84312180034&selectedLotId=8431218&fromBag=true&quantity=1&utm_medium=cse&utm_source=google&utm_campaign=cropped%20pants&utm_content=84312180034&cid=cse%7Cgoogle%7C008%20-%20womens%20apparel%7Ccropped%20pants_84312180034&gclid=EAIaIQobChMI0eWdicSs3gIVyIR-Ch2J3gHYEAQYAYABEgLqvFD_BwE									
139. Lauren Ralph Lauren Waffle-Knit Cotton Midi Dress									
	1.00 EA	99.50	8.58	108.08	1/8 yrs	Above Avg.	7.5%	(7.46)	100.62
Orig. Desc. - Polo Ralph Lauren, Midi dress									
Purchased From: Nordstrom									
https://www.macys.com/shop/product/lauren-ralph-lauren-waffle-knit-cotton-midi-dress?ID=6524865&pla_country=US&CAGPSPN=pla&CAWEL_AID=120156340030110542&CAAGID=19061551021&CATCI=pla-381272813931&catargetid=120156340018372371&cadevice=c&lsft=cm_mmc:Google_Womens_PLA_-RTW%20Womens_Lauren%20Ralph%20Lauren%20-%20GS_Dresses72117743461_-pg1989819_c_kclickid_bb4ad90c-50b8-4de7-bdcc-600c7153c8b1_KID_500_255686941_19061551021_72117743461_pla-381272813931_882909945091USA__c_KID_trackingid:424x1989819&cm_mmc=Google_Womens_PLA_-RTW_Womens_Lauren_Ralph_Lauren_-_GS_Dresses_-72117743461_-pg1989819_c_kclickid_bb4ad90c-50b8-4de7-bdcc-600c7153c8b1255686941_19061551021_72117743461_pla-381272813931_882909945091USA__KID_trackingid=424x1989819&gclid=EAIaIQobChMI7Lfgltqp3gIVgpV-Ch0nfAx_EAQYByABEgL_1_D_BwE									
140. Melange V-neck dress in stretch virgin wool									
	1.00 EA	495.00	42.69	537.69	2/8 yrs	Above Avg.	15%	(74.25)	463.44
Orig. Desc. - Boss, Wool dress									
Purchased From: Nordstrom									
https://www.hugoboss.com/us/melange-v-neck-dress-in-stretch-virgin-wool/728678859781.html?gclid=EAIaIQobChMIj6X_nNqp3gIVgXt-Ch0vagDREAQYBSABEGlXGfD_BwE									
141. Knitted flared dress with three-dimensional structure									
	1.00 EA	298.00	25.70	323.70	2/8 yrs	Above Avg.	15%	(44.70)	279.00
Orig. Desc. - Boss, Dress									
Purchased From: Nordstrom									
https://www.hugoboss.com/us/knitted-flared-dress-with-three-dimensional-structure/728678373607.html?gclid=EAIaIQobChMIqPzAz9up3gIVgX1-Ch0yMQj5EAQYBCABEGlY0_D_BwE									
142. Heartloom, Jumpsuit									
	1.00 EA	0.00	0.00	0.00	2/NA	Above Avg.	0%	(0.00)	0.00
Purchased From:									
We need more information to price items accurately									
143. Boden, Sleeveless dress									
	1.00 EA	0.00	0.00	0.00	0.67/NA	Above Avg.	0%	(0.00)	0.00
Purchased From: Nordstrom									



CSAA Insurance Exchange

P.O. Box 24523
Oakland, CA 94623-1523
(800) 207-3618 - Phone
(877) 548-1610 - Fax

CONTINUED - Storage master bedroom/ bedroom

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
144. Dress the Population Raquel One-Shoulder Dress									
	1.00 EA	254.00	21.91	275.91	1/8 yrs	Above Avg.	7.5%	(19.05)	256.86
Orig. Desc. - Dress the population, Off shoulder dress									
Purchased From: Nordstrom									
https://www.bloomingdales.com/shop/product/dress-the-population-raquel-one-shoulder-dress?ID=2991564&pla_country=US&cm_mmc=Google-P LA-ADC_-_Dresses-DressesJan17Coop_-_Dress%20The%20Population_-_843301101003USA&CAWELAID=120156070007847174&CAGPSPN=pla&CAAGID=47685645359&CATCI=aud-298639203060:pla-447328442357&CATARGETID=120156070006108163&cadevice=c&gclid=EAIaI QobChMI0o_Htcas3gIVh8BkCh0HhQguEAQYBCABEGJfafD_BwE									
145. ADELYN RAE Ruched Jersey Sheath Dress									
	1.00 EA	89.00	7.68	96.68	2/8 yrs	Above Avg.	15%	(13.35)	83.33
Orig. Desc. - Adelyn rae, Sheath dress									
Purchased From:									
https://shop.nordstrom.com/s/adelyn-rae-ruched-jersey-sheath-dress/4183482?country=US&currency=USD&mrkgcl=760&mrkgadid=33139586 63&utm_content=32036587325&utm_term=pla-260762891958&utm_channel=shopping_ret_p&sp_source=google&sp_campaign=662927179&rk g_id=0&adpos=1o10&creative=145503088544&device=c&matchtype=&network=g&gclid=EAIaI QobChMI5oXe0sas3gIVFbvsCh3wzQKBEAQYC iABEGKqGvD_BwE									
146. Veronica Beard Lyssa High-Heel Houndstooth d'Orsay Pumps									
	1.00 EA	450.00	38.81	488.81	2/3 yrs	Above Avg.	40%	(180.00)	308.81
Orig. Desc. - Veronica beard, Women's heels									
Purchased From: Nordstrom									
https://www.bergdorfgoodman.com/Veronica-Beard-Lyssa-High-Heel-Houndstooth-d-Orsay-Pumps/prod142030111/p.prod?ecid=BGCS__GoogleP LA&utm_source=google_shopping&adpos=1o3&scid=scplpsku112450822&sc_intid=sku112450822&gclid=EAIaI QobChMIoqnz5typ3gIVkCJkCh0 zXgAwEAYYAYABEGYKPD_BwE									
147. Tony Burch Elizabeth Smooth Leather Pumps									
	1.00 EA	278.00	23.98	301.98	2/3 yrs	Above Avg.	40%	(111.20)	190.78
Orig. Desc. - Tony Burch, Women's pumps									
Purchased From: Nordstrom									
https://www.neimanmarcus.com/c/designers-tony-burch-cat17600760									
148. gweneth heels									
	1.00 EA	268.00	23.12	291.12	3/3 yrs	Above Avg.	60%	(160.80)	130.32
Orig. Desc. - kate spade new york, Sandal heel									
Purchased From: Nordstrom									
https://www.katespade.com/products/gweneth-heels/640819463452.html									
149. Via Spiga Forte Block Heel Sandals									
	1.00 EA	250.00	21.56	271.56	0.75/3 yrs	Below Avg.	35%	(87.50)	184.06
Orig. Desc. - Via spica, Sandal									
Purchased From: Nordstrom									



CSAA Insurance Exchange

P.O. Box 24523
Oakland, CA 94623-1523
(800) 207-3618 - Phone
(877) 548-1610 - Fax

CONTINUED - Storage master bedroom/ bedroom

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
https://www.dillards.com/p/via-spiga-forte-block-heel-sandals/507958087?googleShop=Y&cm_mmc=GooglePLAs_-Category+-+All+Womens+Shoes+-+Shopping_-g_-null&gclid=EAIAIQobChMIkr_w6t2p3gIVlspkCh2kWWd2EAQYAiABEGI_yvD_BwE								
150. Franco Sarto Belaire Tall Boots								
1.00 EA	189.00	16.30	205.30	3/3 yrs	Above Avg.	60%	(113.40)	91.90
Orig. Desc. - Boot								
Purchased From: DSW Designser shoe warehouse								
https://www.macys.com/shop/product/franco-sarto-belaire-tall-boots?ID=6799290&CategoryID=25122&swatchColor=Black&swatchColor=Black#n=sp%3D1%26spc%3D1755%26kws%3Dboots%26searchPass%3DexactMultiMatch%26slotId%3D110								
151. KENNETH COLE NEW YORK KAROLINA SANDAL								
1.00 EA	99.99	8.62	108.61	2/3 yrs	Avg.	66.67%	(66.66)	41.95
Orig. Desc. - Karolina, Sandal								
Purchased From: DSW								
https://www.dsw.com/en/us/product/kenneth-cole-new-york-karolina-sandal/415286?cm_mmc=CSE_-GPS_-G_Shopping_Sandals_-New_Sandals&cadevice=c&gclid=EAIAIQobChMIK7RoMes3gIVENVkCh1yfQLDEAQYASABEGJge_D_BwE								
152. Lane Boots Women's 'Love Sick' Cowboy Boots - Distressed Brown								
1.00 EA	288.00	24.84	312.84	2/3 yrs	Above Avg.	40%	(115.20)	197.64
Orig. Desc. - Lovesick, Western boots								
Purchased From:								
https://www.langstons.com/lane-womens-cowboy-boots-love-sick-distressed-brown-lb0040d.html?Size=9&gclid=EAIAIQobChMI0p7Dh96p3gIVhc_hkCh3BqQE1EAQYBiABEGJbefD_BwE								
153. olsten, Class ring men's								
1.00 EA	399.00	34.41	433.41	30/NA	Avg.	0%	(0.00)	433.41
Purchased From: Jolsten								
Priced per insured								
154. Christmas decorations								
1.00 EA	0.00	0.00	0.00	10/NA	Avg.	0%	(0.00)	0.00
Business Use: No								
We need more information to price items accurately: quantity								
155. Wall-Mounted Locking Wooden Jewelry Armoire - 14.5W x 50H in.								
1.00 EA	266.64	23.00	289.64	2/10 yrs	Avg.	20%	(53.33)	236.31
Orig. Desc. - Large Jewellery wall unit								
Purchased From:								
https://www.hayneedle.com/product/wallmountedwoodenjewelryarmoire.cfm								
156. Classic Gray Twin-over-Twin Bunk Bed - Spring Creek								
1.00 EA	599.99	51.75	651.74	3/20 yrs	Above Avg.	9%	(54.00)	597.74
Orig. Desc. - Wood bunk beds twin								
Purchased From: Rcwilley								

ENRIQUE_GALVEZ

10/29/2018

Page: 26

**CSAA Insurance Exchange**

P.O. Box 24523
 Oakland, CA 94623-1523
 (800) 207-3618 - Phone
 (877) 548-1610 - Fax

CONTINUED - Storage master bedroom/ bedroom

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
https://www.rcwilley.com/Furniture/Bedroom/Beds/Bunk-Beds/110434455/Classic-Gray-Twin-over-Twin-Bunk-Bed---Spring-Creek-View.jsp								
157. Rustic Driftwood 4-Drawer Chest - Fort								
1.00 EA	399.99	34.50	434.49	3/20 yrs	Above Avg.	9%	(36.00)	398.49
Orig. Desc. - Rustic, 4 drawer dresser								
Purchased From: RCWilley								
https://www.rcwilley.com/Search.jsp?q=4+drawer+dresser								
158. Sunset LaSalle Plush Twin Mattress								
2.00 EA	229.99	39.67	499.65	3/10 yrs	Above Avg.	18%	(82.80)	416.85
Orig. Desc. - Sunset ruby, Twin mattresses								
Purchased From: RCWilley								
https://www.rcwilley.com/Mattresses/Twin/Mattresses/930112-3010/111064775/Sunset-LaSalle-Plush-Twin-Mattress-View.jsp								
Totals: Storage master bedroom/ bedroom		5,432.95	68,423.48				9,575.09	58,848.39

Storage bathroom

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
159. Bath towel collection								
10.00 EA	19.99	17.24	217.14	0.5/NA	Above Avg.	0%	(0.00)	217.14
Purchased From: Bed bath beyond								
Validated price and price is in line with current market values.								
160. Picture frames								
5.00 EA	25.00	10.78	135.78	1/10 yrs	Above Avg.	6%	(7.50)	128.28
Purchased From: Bed bath beyond								
Validated price and price is in line with current market values								
161. Liz Claiborne Luxury Egyptian Cotton Bath Towel								
8.00 EA	26.00	17.94	225.94	2/5 yrs	Avg.	40%	(83.20)	142.74
Orig. Desc. - Macy's, Egyptian cotton towels								
Purchased From: Macy's								
https://www.jcpenney.com/p/liz-claiborne-luxury-egyptian-cotton-bath-towel/ppr5007671638?pTmplType=regular&catId=SearchResults&searchTerm=egyptian+cotton+towels&sort=PLH&productGridView=medium&badge=onlyatjcp								
162. EMPORIO ARMANI G Line Trim Fit Solid Wool Suit								
2.00 EA	1,495.00	257.89	3,247.89	5/8 yrs	Avg.	62.5%	(1,868.75)	1,379.14
Orig. Desc. - Armani, Armani Suit								
Purchased From:								



CSAA Insurance Exchange

P.O. Box 24523
Oakland, CA 94623-1523
(800) 207-3618 - Phone
(877) 548-1610 - Fax

CONTINUED - Storage bathroom

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
https://shop.nordstrom.com/s/emporio-armani-g-line-trim-fit-solid-wool-suit/4943716?country=US&currency=USD&mrkgcl=760&mrkgadid=3313961047&utm_content=47080218853&utm_term=aud-446275110441:pla-371773334624&utm_channel=shopping_acq_p&sp_source=google&sp_campaign=953510830&rkq_id=0&adpos=1o4&creative=226491502741&device=c&matchtype=&network=g&gclid=EAIaIQobChMIvOm8mt-p3gIViADsCh0TVAB7EAQYBCABEgJJbvD_BwE								
163.	Geoffrey Beene 2-pc. Suit Set							
3.00 EA	300.00	77.63	977.63	2/8 yrs	Avg.	25%	(225.00)	752.63
Orig. Desc. - Stafford, Stafford Executive Suits								
Purchased From:								
https://www.jcpenney.com/p/geoffrey-beene-2-pc-suit-set/ppr5007766429?pTmplType=regular&catId=SearchResults&searchTerm=MENS+SUITS&sort=PHL&productGridView=medium&N=4294287632%20507&badge=fewleft								
164.	Alfani, Alfani Suits							
1.00 EA	800.00	69.00	869.00	2/8 yrs	Avg.	25%	(200.00)	669.00
Purchased From:								
After some research, insured's pricing accepted								
165.	Stafford, Stafford Executive dress Shirts							
1.00 EA	30.00	2.59	32.59	4/8 yrs	Avg.	50%	(15.00)	17.59
Purchased From:								
Validated price and price is in line with current market values.								
166.	Van Heusen Short Sleeve Stripe Knit Polo Shirt							
6.00 EA	50.00	25.88	325.88	2/8 yrs	Avg.	25%	(75.00)	250.88
Orig. Desc. - Van Huesen, Van Huesen Sport shirts								
Purchased From:								
https://www.jcpenney.com/p/van-heusen-short-sleeve-stripe-knit-polo-shirt/ppr5007383269?pTmplType=regular&country=US&currency=USD&selectedSKUId=51230420661&selectedLotId=5123042&fromBag=true&quantity=1&utm_medium=cse&utm_source=google&utm_campaign=polo%20shirts&utm_content=51230420661&cid=cse%7Cgoogle%7C002%20-%20mens%7Cpolo%20shirts_51230420661&gclid=EAIaIQobChMIbEeEu8es3gIVgv5kCh2Thw0yEAQYBSABEgIoWPD_BwE								
167.	Levi's Straight Chino Pants							
8.00 EA	59.50	41.06	517.06	4/8 yrs	Avg.	50%	(238.00)	279.06
Orig. Desc. - Levi, Levi Pants								
Purchased From: Levi								
https://www.jcpenney.com/p/levis-straight-chino-pants/pp5007530353?pTmplType=regular&country=US&currency=USD&selectedSKUId=52010260158&selectedLotId=5201026&fromBag=true&quantity=1&utm_medium=cse&utm_source=google&utm_campaign=flat%20front%20pants&utm_content=52010260158&cid=cse%7Cgoogle%7C002%20-%20mens%7Cflat%20front%20pants_52010260158&gclid=EAIaIQobChMIhc6mv8es3gIVBNkCh0fEA2mEAQYAIAABEgJCq_D_BwE								
168.	Levi, Levi Dockers							
4.00 EA	40.00	13.80	173.80	3/8 yrs	Avg.	37.5%	(60.00)	113.80
Purchased From: Levi								
Validated price and price is in line with current market values								

ENRIQUE_GALVEZ

10/29/2018

Page: 28



CSAA Insurance Exchange

P.O. Box 24523
Oakland, CA 94623-1523
(800) 207-3618 - Phone
(877) 548-1610 - Fax

CONTINUED - Storage bathroom

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
169. TRUE RELIGION BRAND JEANS Officer Field Pants									
	2.00 EA	179.00	30.88	388.88	3/8 yrs	Avg.	37.5%	(134.25)	254.63
Orig. Desc. - True Religion, True Religion Pants									
Purchased From: True Religion									
https://shop.nordstrom.com/s/true-religion-brand-jeans-officer-field-pants/4887950?country=US&currency=USD&utm_content=57428835077_4f433054-4aba-426d-aa7d-154cf1c055af&utm_term=pla-506368477619&utm_channel=shopping_ret_vf&sp_source=google&sp_campaign=1493647123&gclid=EAIaIQobChMI4_Hm8cis3gIVjYp-ChlOpQZMEAQYAYABEgIMU_D_BwE									
170. Lucky Brand Men's 181 Relaxed Straight Fit Jeans									
	2.00 EA	89.50	15.44	194.44	3/8 yrs	Avg.	37.5%	(67.13)	127.31
Orig. Desc. - Lucky Brand, Lucky Brand Jeans									
Purchased From:									
https://www.macys.com/shop/product/lucky-brand-mens-181-relaxed-straight-fit-jeans?ID=1431681&pla_country=US&CAGPSPN=pla&CAWELAID=120156340000007377&CAAGID=67107542384&CATCI=aud-302288356980:pla-534432270667&cm_mmc=Google_Mens_PLA-_-Crealytics-Camato-Menswear-Designer-GS-Desktop_lucky-brand---mens---jeans_-_-301969357674_-pg1050733719_c_kclickid_4f433054-4aba-426d-aa7d-154cf1c055af&trackingid=403x1050733719&lsft=cm_mmc:Google_Mens_PLA-_-Crealytics-Camato-Menswear-Designer-GS-Desktop_lucky%20brand%20-%20mens%20%3E%20jeans_-_-301969357674_-_-1050733719_c_kclickid_4f433054-4aba-426d-aa7d-154cf1c055af_KID_4131592639510_67107542384_301969357674_aud-302288356980:pla-534432270667_700691191123USA__c_KID_,trackingid:403x1050733719&&gclid=EAIaIQobChMIme2By8es3gIVjZV-Ch0ZdgkcEAQYBSABEgLCZfD_BwE									
171. Classic Graphic Tee Shirt									
	5.00 EA	25.00	10.78	135.78	2/8 yrs	Avg.	25%	(31.25)	104.53
Orig. Desc. - Levi, Levi T-Shirts									
Purchased From: Levi									
https://www.levi.com/US/en_US/clothing/men/shirts/classic-graphic-tee-shirt/p/396360000?utm_source=google&utm_medium=cpc&adpos=1o3&camp=PLA*EC*US*EN*71700000039128118*pla*goog**92700035560456436:LEVI&&camp=PLA*EC*US*EN*1493957696*pla*goog**3963600000S:LEVI&gclid=EAIaIQobChMI5Om27cis3gIVEr3sCh3nBgKHEAQYAYABEgLLgvD_BwE									
172. TRUE RELIGION BRAND JEANS Officer Field Pants									
	3.00 EA	179.00	46.32	583.32	3/8 yrs	Avg.	37.5%	(201.38)	381.94
Orig. Desc. - True Religion, True Religion Pants									
Purchased From: True Religion									
https://shop.nordstrom.com/s/true-religion-brand-jeans-officer-field-pants/4887950?country=US&currency=USD&utm_content=57428835077_4f433054-4aba-426d-aa7d-154cf1c055af&utm_term=pla-506368477619&utm_channel=shopping_ret_vf&sp_source=google&sp_campaign=1493647123&gclid=EAIaIQobChMI4_Hm8cis3gIVjYp-ChlOpQZMEAQYAYABEgIMU_D_BwE									
173. Men's Nike Club Fleece Pants									
	5.00 EA	45.00	19.41	244.41	4/8 yrs	Avg.	50%	(112.50)	131.91
Orig. Desc. - Nike, Nike Sweats									
Purchased From: Nike									
https://www.kohls.com/product/prd-2464341/mens-nike-club-fleece-pants.jsp?skuid=76717815									
174. Nike 3-pk. Performance Crew Socks									
	4.00 EA	14.00	4.83	60.83	2/3 yrs	Avg.	66.67%	(37.33)	23.50
ENRIQUE_GALVEZ									
								10/29/2018	Page: 29



CSAA Insurance Exchange

P.O. Box 24523
Oakland, CA 94623-1523
(800) 207-3618 - Phone
(877) 548-1610 - Fax

CONTINUED - Storage bathroom

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
Orig. Desc. - Nike, Nike Socks								
Purchased From: Nike								
https://www.jcpenney.com/p/nike-3-pk-performance-crew-socks/17f6e47?pTmplType=regular&country=US&currency=USD&selectedSKUId=50371530158&selectedLotId=5037153&fromBag=true&quantity=1&utm_medium=cse&utm_source=google&utm_campaign=crew%20socks&utm_content=50371530158&cid=cse%7Cgoogle%7C002%20-%20mens%7Ccrew%20socks_50371530158&gclid=EAIAIQobChMI2e-XxMms3gIVBNVCh3VnQsrEAQYBCABEGKIFvD_BwE								
175. Nike Men's Air Max '90 Essential Shoes								
3.00 EA	109.99	28.46	358.43	2/3 yrs	Avg.	66.67%	(219.98)	138.45
Orig. Desc. - Nike, Nike Air Max Shoes								
Purchased From: Nike								
https://www.dickssportinggoods.com/p/nike-mens-air-max-90-essential-shoes-17nikmrmx90ssntlrlfs/17nikmrmx90ssntlrlfs?camp=CSE:DSG_pg1052913451_ecom_PLA_452&gclid=EAIAIQobChMIIm-HPyMms3gIVE9VCh3LZQyEAQYASABEGKqffD_BwE								
176. MEN'S TILDEN MEDIUM/WIDE CAP TOE OXFORD								
4.00 EA	69.99	24.15	304.11	2/3 yrs	Avg.	66.67%	(186.64)	117.47
Orig. Desc. - Clarks Shoes, Clarks Dress Shoes								
Purchased From: Clarks Shoes Store								
https://www.famousfootwear.com/en-US/Product/03962-5247820/Clarks/Dark+Tan+Leather/Mens+Tilden+Medium_Wide+Cap+Toe+Oxford.aspx?partnerid=adwordspla&cvo_adid=5247820-03962-8.5W&cvosrc=cse.GoogleShopping.03962&cvo_campaign=General&KPID=5247820-03962-8.5W%26k_clickid%3D_k_EAIAIQobChMIzaqFzcms3gIVFf5kCh3K7gIgEAQYFiABEGLOt_D_BwE_k_&gclid=EAIAIQobChMIzaqFzcms3gIVFf5kCh3K7gIgEAQYFiABEGLOt_D_BwE								
177. Liya Gaze Womens Sandals								
4.00 EA	55.00	18.98	238.98	2/3 yrs	Avg.	66.67%	(146.67)	92.31
Orig. Desc. - Clarks Shoes, Clarks Sandals								
Purchased From: Clarks Shoes Store								
https://www.clarksusa.com/c/Liya-Gaze/p/26136998?cm_mmc=PPC_SHOP_google_-_shopping_-_pla-_26136998&utm_source=google&utm_medium=cpc&utm_campaign=shopping&utm_term=26136998&CAWELAID=120342750000059410&CAGPSPN=pla&CAAGID=62312743571&CATCI=pla-464519615253&gclid=EAIAIQobChMI6sazlcqs3gIVgXp-Ch3shQ_fEAQYBiABEGJgRfD_BwE&gclsrc=aw.ds								
178. Men's Croft & Barrow Solid Tie								
20.00 EA	34.00	58.65	738.65	4/8 yrs	Avg.	50%	(340.00)	398.65
Orig. Desc. - Henry Grethal, Henry Grethal Ties								
Purchased From:								
https://www.kohls.com/product/prd-2516645/croft-barrow-satin-solid-tie-men.jsp?skuid=61325602&ci_mcc=ci&utm_campaign=&utm_medium=CSE&utm_source=connexity&utm_product=%7BProduct_ID%7D&utm_campaignid=%7Bcampaignid%7D&CID=shopping34								
179. Van Huesan, Van Huesan Ties								
10.00 EA	10.00	8.63	108.63	4/8 yrs	Avg.	50%	(50.00)	58.63
Validated price and price is in line with current market values.								
Purchased From:								

**CSAA Insurance Exchange**

P.O. Box 24523
 Oakland, CA 94623-1523
 (800) 207-3618 - Phone
 (877) 548-1610 - Fax

CONTINUED - Storage bathroom

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
180. Timberland Men's Logan Bay Chelsea Boots	2.00 EA	130.00	22.43	282.43	4/3 yrs	Avg.	80% [M]	(208.00)	74.43

Orig. Desc. - Timberland, Timberland Boots

Purchased From:

https://www.macys.com/shop/product/timberland-mens-logan-bay-chelsea-boots?ID=6630375&pla_country=US&CAGPSPN=pla&CAWELAID=120156340028786621&CAAGID=17372775752&CATCI=pla-550468975134&cm_mmc=Google_Mens_Shoes_PLA_-Mens_Shoes_Timberland_-GS_Timberland_-60418535792_-pg1050938771_c_kclickid_4f433054-4aba-426d-aa7d-154cf1c055af_KID_EMPTY_269426192_17372775752_60418535792_pla-550468975134_191931500186USA__KID__&trackingid=474x1050938771&lsft=cm_mmc:Google_Mens_Shoes_PLA_-Mens%20Shoes_Timberland%20-%20GS_Timberland60418535792_-pg1050938771_c_kclickid_4f433054-4aba-426d-aa7d-154cf1c055af_KID_844_269426192_17372775752_60418535792_pla-550468975134_191931500186USA__c_KID__trackingid:474x1050938771&catargetid=120156340030228095&cadevice=c&gclid=EAIaIQobChMlvmo66us3gIVjMJkCh3pAAz3EAQYFiABEgKr3vD_BwE

181. Isotoner Signature Trellis Tessa Sweater-Knit Slippers

4.00 EA	30.00	10.35	130.35	3/3 yrs	Avg.	80% [M]	(96.00)	34.35
---------	-------	-------	--------	---------	------	---------	---------	-------

Orig. Desc. - Alfani, Alfani Slippers

Purchased From:

<https://www.macys.com/shop/product/isotoner-signature-trellis-tessa-sweater-knit-slippers?ID=6653425&CategoryID=16108#fn=GENDER%3DWomen%26SIZE%3D%26sp%3D1%26spc%3D179%26kws%3Dslippers%26searchPass%3DexactMultiMatch%26slotId%3D71>

182. WILSONS LEATHER VINTAGE RETRO BUCKLED COLLAR LEATHER JACKET

1.00 EA	409.99	35.36	445.35	2/8 yrs	Avg.	25%	(102.50)	342.85
---------	--------	-------	--------	---------	------	-----	----------	--------

Orig. Desc. - Wilsons Leather, Wilsons Leather Jacket

Purchased From: Wilsons Leather

<https://www.wilsonleather.com/product/wilsons-leather-vintage-retro-buckled-collar-leather-jacket.do?sortby=priceAscend&from=fn>

183. Boliva, Boliva Watches

2.00 EA	500.00	86.25	1,086.25	5/NA	Avg.	0%	(0.00)	1,086.25
---------	--------	-------	----------	------	------	----	--------	----------

Purchased From: Macy's

Priced per insured

184. Timex, Timex Watches

2.00 EA	375.00	64.69	814.69	5/NA	Avg.	0%	(0.00)	814.69
---------	--------	-------	--------	------	------	----	--------	--------

Purchased From: Macy's

Priced per insured

185. WOMEN'S SKINNY FIT BIG T JEAN

3.00 EA	99.99	25.87	325.84	3/3 yrs	Avg.	80% [M]	(239.98)	85.86
---------	-------	-------	--------	---------	------	---------	----------	-------

Orig. Desc. - True Religion, Women True Religion Jeans

Purchased From: True Religion

<https://www.truereligion.com/women-s-skinny-fit-big-t-jean/889347724684.html?country=US¤cy=USD>

186. MENS BUDDHA GRAPHIC PULLOVER HOODIE

3.00 EA	69.99	18.11	228.08	2/8 yrs	Avg.	25%	(52.49)	175.59
---------	-------	-------	--------	---------	------	-----	---------	--------

Orig. Desc. - True Religion, Women True Religion Hoodies

Purchased From: True Religion

ENRIQUE_GALVEZ

10/29/2018

Page: 31



CSAA Insurance Exchange

P.O. Box 24523
Oakland, CA 94623-1523
(800) 207-3618 - Phone
(877) 548-1610 - Fax

CONTINUED - Storage bathroom

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
https://www.truereligion.com/mens-buddha-graphic-pullover-hoodie/101223.html?color=1239#q=hoodie&start=3								
187. WOMENS BUTTON UP BLOUSE								
4.00 EA	49.99	17.25	217.21	2/8 yrs	Avg.	25%	(49.99)	167.22
Orig. Desc. - True Religion, Women True Religion Blouses								
Purchased From:								
https://www.truereligion.com/womens-button-up-blouse/200701.html?color=4204								
188. Greenworks Pro 60-volt Brushless Lithium Ion 21-in Cordless Electric Lawn Mower (Battery Included)								
1.00 EA	399.00	34.41	433.41	4/10 yrs	Avg.	40%	(159.60)	273.81
Orig. Desc. - Green Works, Green Works Lithium Brushless/Cordless Elctrice Lawn Mower								
Purchased From: Lowes								
https://www.lowes.com/pd/Greenworks-Pro-60-volt-Brushless-Lithium-Ion-21-in-Cordless-Electric-Lawn-Mower-Battery-Included/1000179065								
189. Philips Sonicare (\$20 Rebate Available) ProtectiveClean 6100 Whitening Rechargeable electric toothbrush with pressure sensor and intensity settings, Pastel Pink HX6876/21								
2.00 EA	99.95	17.24	217.14	0.33/10 yrs	Avg.	3.3%	(6.60)	210.54
Orig. Desc. - Sonic, Electric toothbrush								
Purchased From:								
https://www.walmart.com/ip/Philips-Sonicare-20-Rebate-Available-ProtectiveClean-6100-Whitening-Rechargeable-electric-toothbrush-pressure-sensor-intensity-settings-Pastel-Pink-H/302759797?wmlspartner=wlp&selectedSellerId=0&adid=2222222227144645546&wl0=&wl1=g&wl2=c&wl3=253420591184&wl4=pla-417978612658&wl5=9030106&wl6=&wl7=&wl8=&wl9=pla&wl10=8175035&wl11=online&wl12=302759797&wl13=&veh=sem&gclid=EAIaIqobChMIj-OOvuOp3gIVirxkCh3MVQBOEAQYByABEGlB_E_D_BwE								
190. JINRI XPRO 1875 Watts Infrared Ion Hair Dryer Tourmaline Ceramic Salon Performance AC Motor Blow Dryer/Styling Tool, Black								
2.00 EA	45.99	7.93	99.91	2/10 yrs	Avg.	20%	(18.40)	81.51
Orig. Desc. - Jinri, Blow dryer								
Purchased From:								
https://www.amazon.com/gp/offer-listing/B07GRWT55H/ref=dp_olp_new_mbc?ie=UTF8&condition=new								
191. Madison Park Signature 8-Piece 800 GSM Cotton Towel Set								
1.00 EA	59.99	5.17	65.16	2/5 yrs	Avg.	40%	(24.00)	41.16
Orig. Desc. - Madison park signature, 8 piece towel set								
Purchased From: Macy's								
https://www.bedbathandbeyond.com/store/product/madison-park-signature-800gsm-100-cotton-8-piece-towel-set/3308046?skuId=47707795&mciid=PS_googlepla_nonbrand_bath_online&product_id=47707795&adtype=pla&product_channel=online&adpos=1o5&creative=224106447535&device=c&matchtype=g&mrkgadid=3072323571&mrkgcl=609&rkg_id=0&gclid=EAIaIqobChMI_fuLjaas3gIVj_hkCh0wGgsqEAQYBSABEgLxBPD_BwE&gclidsrc=aw.ds								
192. Avanti Turkish Spa Bath Towels in White (Set of 6)								
2.00 EA	69.99	12.07	152.05	3/5 yrs	Avg.	60%	(83.99)	68.06
Orig. Desc. - Avanti, Spa cotton towel set								
Purchased From: Macy's								



CSAA Insurance Exchange

P.O. Box 24523
Oakland, CA 94623-1523
(800) 207-3618 - Phone
(877) 548-1610 - Fax

CONTINUED - Storage bathroom

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
https://www.bedbathandbeyond.com/store/product/avanti-turkish-spa-bath-towels-set-of-6/3338949?skuId=62757706&&mrkgcl=609&mrkgadid=3290834650&rk_id=0&mcid=PS_googlepla_nonbrand_bath_online&product_id=62757706&adtype=pla&product_channel=online&adpos=1o3&creative=224106447535&device=c&matchtype=&network=g&gclid=EAIaIQobChMI8aXciKas3gIVIsVkCh1t4QQxEAYABEgKlsvD_BwE&gclsrc=aw.ds								
193. Jcpennys home, Bath Towels								
15.00 EA	8.00	10.35	130.35	4/5 yrs	Avg.	80% [M]	(96.00)	34.35
Purchased From: JcPennys								
Validated price and price is in line with current market values.								
194. Bathroom rugs								
1.00 EA	0.00	0.00	0.00	2/NA	Above Avg.	0%	(0.00)	0.00
Purchased From: Nordstrom								
We need more information to price items accurately: quantity								
Totals: Storage bathroom		1,167.82	14,707.39				5,437.13	9,270.26

Storage dining rm

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
195. Abbott Dining Table								
1.00 EA	5,079.00	438.06	5,517.06	3/20 yrs	Above Avg.	9%	(457.11)	5,059.95
Orig. Desc. - Abbott, Formal dining table								
Purchased From: Ethan Allen								
https://www.ethanallen.com/en_US/shop-furniture-dining-room-tables/abbott-dining-table/346414.html								
196. Noritake Crestwood Gold 50-Piece Dinnerware Set								
1.00 EA	299.99	25.87	325.86	4/20 yrs	Above Avg.	12%	(36.00)	289.86
Orig. Desc. - Noritake, China 50 pc set								
Purchased From: Macy's								
https://www.bedbathandbeyond.com/store/product/noritake-reg-crestwood-gold-50-piece-dinnerware-set/1014554033?skuId=14554033&&mrkgcl=609&mrkgadid=3304700480&mcid=PS_googlepla_nonbrand_dining_online&product_id=14554033&adtype=pla&product_channel=online&adpos=1o2&creative=223880474141&device=c&matchtype=&network=g&gclid=EAIaIQobChMIr8O9gOSp3gIVBqrsCh05IAkbEAQYAiABEgIWLPD_BwE&gclsrc=aw.ds								
197. Marchesa by Lenox Dinnerware, Empire Pearl Dinner Plate								
10.00 EA	52.00	44.85	564.85	2/20 yrs	New	0%	(0.00)	564.85
Orig. Desc. - Lenox, Dinnerware								
Purchased From: Macy's								



CSAA Insurance Exchange

P.O. Box 24523
Oakland, CA 94623-1523
(800) 207-3618 - Phone
(877) 548-1610 - Fax

CONTINUED - Storage dining rm

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
https://www.macys.com/shop/product/marchesa-by-lenox-dinnerware-empire-pearl-dinner-plate?ID=827072&CategoryID=53630#fn=sp%3D1%26s pc%3D100%26kws%3Dlenox%20dinner%20plate%26searchPass%3DallMultiMatchWithSpelling%26slotId%3D9								
198.	Shiraleah Lettuce Entertain You/Endive In Salad Servers							
2.00 EA	89.00	15.35	193.35	3/20 yrs	Above Avg.	9%	(16.02)	177.33

Orig. Desc. - Shiraleah, Silver salad servers

Purchased From: Macys

https://www.macys.com/shop/product/shiraleah-lettuce-entertain-you-endive-in-salad-servers?ID=5369932&pla_country=US&CAGPSN=pla&C
[AWELAID=120156340018806557&CAAGID=65774816144&CATCI=pla-514079508210&lsft=cm_mmc:Google_SH_PLA_Tabletop-_-GS_Dinn](https://www.macys.com/shop/product/shiraleah-lettuce-entertain-you-endive-in-salad-servers?ID=5369932&pla_country=US&CAGPSN=pla&C)
[erware_PLA_Shiraleah293719121715_-pg1050698385_c_kclickid_4f433054-4aba-426d-aa7d-154cf1c055af_KID_977_1546922795_65774816144](https://www.macys.com/shop/product/shiraleah-lettuce-entertain-you-endive-in-salad-servers?ID=5369932&pla_country=US&CAGPSN=pla&C)
[_293719121715_pla-514079508210_848616044908USA__c_KID__trackingid:509x1050698385&cm_mmc=Google_SH_PLA_Tabletop-_-GS_Din](https://www.macys.com/shop/product/shiraleah-lettuce-entertain-you-endive-in-salad-servers?ID=5369932&pla_country=US&CAGPSN=pla&C)
[nerware_PLA_Shiraleah_-293719121715_-pg1050698385_c_kclickid_4f433054-4aba-426d-aa7d-154cf1c055af_KID_EMPTY_1546922795_6577](https://www.macys.com/shop/product/shiraleah-lettuce-entertain-you-endive-in-salad-servers?ID=5369932&pla_country=US&CAGPSN=pla&C)
[4816144_293719121715_pla-514079508210_848616044908USA__KID__trackingid:509x1050698385&gclid=EAIaIqObChMflu3dpp6s3gIViuNk](https://www.macys.com/shop/product/shiraleah-lettuce-entertain-you-endive-in-salad-servers?ID=5369932&pla_country=US&CAGPSN=pla&C)
[Ch31dgWiEAQYASABEgIQjFD_BwE](https://www.macys.com/shop/product/shiraleah-lettuce-entertain-you-endive-in-salad-servers?ID=5369932&pla_country=US&CAGPSN=pla&C)

199. Waterford Olann Platinum Serving Set

2.00 EA	325.00	56.06	706.06	3/20 yrs	Above Avg.	9%	(58.50)	647.56
---------	--------	-------	--------	----------	------------	----	---------	--------

Orig. Desc. - Waterford, Platinum serving set

Purchased From: Macys

<https://www.macys.com/shop/product/waterfordolann-platinum-serving-set?ID=5798123>

200. Nambe Skye Oval Platter

2.00 EA	90.00	15.53	195.53	4/20 yrs	Above Avg.	12%	(21.60)	173.93
---------	-------	-------	--------	----------	------------	-----	---------	--------

Orig. Desc. - Nambe, Oval platter

Purchased From: Macys

https://www.neimanmarcus.com/p/nambe-skye-oval-platter-prod215700222?ecid=NMCS__GooglePLA

201. Michael Aram Twist Medium Serving Tray

2.00 EA	165.00	28.46	358.46	4/20 yrs	Above Avg.	12%	(39.60)	318.86
---------	--------	-------	--------	----------	------------	-----	---------	--------

Orig. Desc. - Michael aram, Serving tray

Purchased From: Macy's

https://www.neimanmarcus.com/p/michael-aram-twist-medium-serving-tray-prod200800553?ecid=NMCS__GooglePLA&utm_source=google_sh
[opping&adpos=1o29&scid=scplpsku171831544&sc_intid=sku171831544&gclid=EAIaIqObChMIxtLj_4Gq3gIVib9kCh11VAMwEAQYHSABEgK](https://www.neimanmarcus.com/p/michael-aram-twist-medium-serving-tray-prod200800553?ecid=NMCS__GooglePLA&utm_source=google_sh)
[SKfD_BwE](https://www.neimanmarcus.com/p/michael-aram-twist-medium-serving-tray-prod200800553?ecid=NMCS__GooglePLA&utm_source=google_sh)

202. Michael Aram Palace Serving Bowl

2.00 EA	155.00	26.74	336.74	4/20 yrs	Above Avg.	12%	(37.20)	299.54
---------	--------	-------	--------	----------	------------	-----	---------	--------

Orig. Desc. - Michael Aram, Serving bowl

Purchased From: Macy's

https://www.neimanmarcus.com/p/michael-aram-palace-serving-bowl-prod193432416?ecid=NMCS__GooglePLA&utm_source=google_shopping&
[adpos=1o5&scid=scplpsku166511486&sc_intid=sku166511486&gclid=EAIaIqObChMlrvLghIKq3gIVC8ZkCh1uqwX2EAQYBSABEgJ7k_D_Bw](https://www.neimanmarcus.com/p/michael-aram-palace-serving-bowl-prod193432416?ecid=NMCS__GooglePLA&utm_source=google_shopping&)
[E](https://www.neimanmarcus.com/p/michael-aram-palace-serving-bowl-prod193432416?ecid=NMCS__GooglePLA&utm_source=google_shopping&)



CSAA Insurance Exchange

P.O. Box 24523
Oakland, CA 94623-1523
(800) 207-3618 - Phone
(877) 548-1610 - Fax

CONTINUED - Storage dining rm

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
203. kate spade new york Take the Cake 2-Piece Cake Knife and Server Set								
2.00 EA	64.99	11.21	141.19	2/20 yrs	Above Avg.	6%	(7.80)	133.39
Orig. Desc. - Kate Spade, Knife and server								
Purchased From: Macys								
https://www.bedbathandbeyond.com/store/product/kate-spade-new-york-take-the-cake-trade-2-piece-cake-knife-and-server-set/1043872817?skuId=43872817&mcid=PS_googlepla								
204. Michael Aram, Serveware collection								
1.00 EA	0.00	0.00	0.00	1/NA	Above Avg.	0%	(0.00)	0.00
Purchased From: Macy's								
We need more information to price items accurately: details								
205. ROCK-CUT Bowl 9"								
1.00 EA	100.00	8.63	108.63	4/10 yrs	Above Avg.	24%	(24.00)	84.63
Orig. Desc. - Tiffany & co, Glass bowl								
Purchased From: Tiffany, Method (Check, Charge, Cash, Gift): Gift								
https://www.tiffany.com/accessories/tableware/rock-cut-bowl-GRP02940/rock-cut-bowl-35539492?omcid=ppc_google_PLA+++Home+++US&utm_source=google&utm_term=&utm_campaign=PLA+++Home+++US&utm_medium=cpc&utm_content=zlkhpnXk pcrid 94841950333 pkw pmt pdv c targetids pla-143595986173 groupid 23042286373 mkwid=szlkhpnXk pcrid 94841950333 pkw pmt pdv c mtid 744dpc50313 slid productid 35539492_ROCKCUT%20BOWL%209IN%20CRYSGLS targetids pla-143595986173 groupid 23042286373 &gclid=EAIaIQobChMIq-36roSq3gIVhMhkCh2sXgKhEAQYAyABEgJEWfD_BwE								
206. FLORA & FAUNA Cake Plate								
1.00 EA	185.00	15.96	200.96	4/10 yrs	Above Avg.	24%	(44.40)	156.56
Orig. Desc. - Tiffany & co, Cake plate								
Purchased From: Tiffany								
https://www.tiffany.com/accessories/tableware/flora-fauna-cake-plate-62206799?fromGrid=1&origin=search&trackpdp=search&tracktile=new&fromcid=1&trackgridpos=3								
Totals: Storage dining rm		686.72	8,648.69				742.23	7,906.46

Storage dinning rm

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
207. Maddox Wood-Seat Armchair								
2.00 EA	379.00	65.38	823.38	3/20 yrs	Above Avg.	9%	(68.22)	755.16
Orig. Desc. - Maddox, Dining chairs								
Purchased From: Ethan Allen								

**CSAA Insurance Exchange**

P.O. Box 24523
 Oakland, CA 94623-1523
 (800) 207-3618 - Phone
 (877) 548-1610 - Fax

CONTINUED - Storage dinning rm

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
https://www.ethanallen.com/en_US/shop-furniture-dining-room-chairs-arm-host-chairs/maddox-wood-seat-armchair/156651A.html?dwvar_156651A_finish=368#q=Maddox+Dining+chairs&lang=en_US&start=1									
208. Maddox Wood-Seat Side Chair	6.00 EA	349.00	180.61	2,274.61	3/20 yrs	Above Avg.	9%	(188.46)	2,086.15
Orig. Desc. - Maddox, Dining side chair									
Purchased From: Ethan Allen									
https://www.ethanallen.com/en_US/shop-furniture-dining-room-chairs-side-chairs/maddox-wood-seat-side-chair/156651.html?dwvar_156651_finish=612									
209. Wooster China Cabinet, Tuxedo Black/ Ascot	1.00 EA	8,139.00	701.99	8,840.99	4/20 yrs	Above Avg.	12%	(976.68)	7,864.31
Orig. Desc. - Wooster, China cabinet									
Purchased From: Ethan Allen									
https://www.ethanallen.com/en_US/shop-clearance-dining-room/wooster-china-cabinet%2C-tuxedo-black%2F-ascot/346418+++797.html#q=wooster+china+cabinet&lang=en_US&start=1									
210. Carys Bar Cabinet	1.00 EA	3,379.00	291.44	3,670.44	4/20 yrs	Above Avg.	12%	(405.48)	3,264.96
Orig. Desc. - Carys, Bar cabinet									
Purchased From: Ethan Allen									
https://www.ethanallen.com/en_US/shop-furniture-dining-room-storage-display-buffets-sideboards-servers/carys-bar-cabinet/356305.html									
211. Crystal drop chandelier	1.00 EA	0.00	0.00	0.00	5/NA	Above Avg.	0%	(0.00)	0.00
Purchased From: Pottery barn									
Forwarded to adjuster to verify coverage c (not installed)									
212. Custom Mountain Fog Hand Knotted Rug, 2.6x8', Ivory	1.00 EA	855.00	73.74	928.74	2/10 yrs	Above Avg.	12%	(102.60)	826.14
Orig. Desc. - Hand knotted rug runner									
Purchased From: William sonoma									
https://www.williams-sonoma.com/products/mountain-fog-hand-knotted-rug-ivory/?pkey=e%7Crunner%7C154%7CpriceDesc%7C0%7Cviewall%7C72%7C%7C1&cm_src=PRODUCTSEARCH									
Totals: Storage dinning rm			1,313.16	16,538.16				1,741.44	14,796.72

Storage kitchen

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
ENRIQUE_GALVEZ							10/29/2018		Page: 36



CSAA Insurance Exchange

P.O. Box 24523
Oakland, CA 94623-1523
(800) 207-3618 - Phone
(877) 548-1610 - Fax

CONTINUED - Storage kitchen

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
213. Gilbert Counter Stool									
	4.00 EA	429.00	148.01	1,864.01	3/20 yrs	Above Avg.	9%	(154.44)	1,709.57
Orig. Desc. - Gilbert, Counter chairs									
Purchased From: Ethan Allen									
https://www.ethanallen.com/en_US/shop-furniture-dining-room-bar-counter-stools/gilbert-counter-stool/336521.html?dwvar_336521_finish=612#q=Gilbert+Counter+chairs&lang=en_US&start=1									
214. KitchenAid 5-Quart Tilt Head Stand Mixer with Glass Bowl & Flex Edge Beater Model #KSM105GBC									
	1.00 EA	349.99	30.19	380.18	2/10 yrs	Above Avg.	12%	(42.00)	338.18
Orig. Desc. - KitchenAid, Mixer									
Purchased From: Macy's									
https://www.bloomingdales.com/shop/product/kitchenaid-5-quart-tilt-head-stand-mixer-with-glass-bowl-flex-edge-beater-model-ksm105gbc?ID=2864492&pla_country=US&cm_mmc=Google-PLA-ADC-_-Home-NA-_-Kitchenaid-_-883049358703USA&CAWELAID=120156070007026534&CAGPSPN=pla&CAAGID=47685646319&CATCI=aud-298639203060:pla-381498089416&CATARGETID=120156070006149459&cadevice=c&gclid=EAIaIQobChMInPerzIqq3gIVIGB-Ch0VogPbEAQYCiABEgJyYPD_BwE									
215. Ninja NJ600 Professional Blender									
	1.00 EA	124.99	10.78	135.77	0.5/10 yrs	New	0%	(0.00)	135.77
Orig. Desc. - Ninja, Blender									
Purchased From: Macy's									
https://www.macys.com/shop/product/ninja-nj600-professional-blender?ID=551811&pla_country=US&CAGPSPN=pla&CAWELAID=120156340000140674&CAAGID=61770714147&CATCI=pla-513130920122&lsft=cm_mmc:Google_SH_PLA_Electrics-_-GS_Electrics_PLA_Ninja293719126464-_-pg1050684467_c_kclickid_bb4ad90c-50b8-4de7-bdcc-600c7153c8b1_KID_977_1546922783_61770714147_293719126464_pla-513130920122_622356527972USA__c_KID_trackingid:509x1050684467&cm_mmc=Google_SH_PLA_Electrics-_-GS_Electrics_PLA_Ninja-_-293719126464-_-pg1050684467_c_kclickid_bb4ad90c-50b8-4de7-bdcc-600c7153c8b1_KID_EMPTY_1546922783_61770714147_293719126464_pla-513130920122_622356527972USA__c_KID_trackingid:509x1050684467&gclid=EAIaIQobChMik_Ki-Yqq3gIVDIB-Ch2g4wAdEAQYAiABEgIlfPD_BwE									
216. Breville Smart Oven Air									
	1.00 EA	399.95	34.50	434.45	1/10 yrs	Above Avg.	6%	(24.00)	410.45
Orig. Desc. - Breville, Oven air									
Purchased From: Macys									
https://www.williams-sonoma.com/products/breville-smart-oven-air/?catalogId=86&sku=5235432&cm_ven=PLA&cm_cat=Google&cm_pla=Electrics%20%3E%20Toasters%20%26%20Ovens&cm_ite=5235432&gclid=EAIaIQobChMIxpbOiouq3gIVCvbsCh0iMQcCEAYYASABEgK1YvD_BwE									
217. Keurig K-Elite Single Serve K-Cup Pod Coffee Maker in Brushed Silver									
	1.00 EA	169.99	14.66	184.65	0.67/10 yrs	Above Avg.	4.02%	(6.83)	177.82
Orig. Desc. - Keurig, Coffee brewer									
Purchased From: Target									



CSAA Insurance Exchange

P.O. Box 24523
Oakland, CA 94623-1523
(800) 207-3618 - Phone
(877) 548-1610 - Fax

CONTINUED - Storage kitchen

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
https://www.bedbathandbeyond.com/store/product/keurig-reg-k-elite-trade-single-serve-k-cup-reg-pod-coffee-maker/5177760?skuId=65087664&&mrkgcl=609&mrkgadid=3251609371&rkg_id=0&mcid=PS_googlepla_nonbrand_coffeetea_online&product_id=65087664&adtype=pla&product_channel=online&adpos=1o12&creative=224233276482&device=c&matchtype=&network=g&gclid=EAIaIQobChMImqnNjouq3gIVkKDsCh1-lw4yEAQYDCABEgJebfD_BwE&gclsrc=aw.ds								
218.	Bella 13423 5-Qt. Stainless Steel Electric Chafing Dish							
4.00 EA	59.99	20.70	260.66	2/20 yrs	Above Avg.	6%	(14.40)	246.26
Orig. Desc. - Bella, Stainless steel chafing dish								
Purchased From: Macy's								
https://www.macys.com/shop/product/bella-13423-5-qt.-stainless-steel-electric-chafing-dish?ID=929043								
219.	Bella, Waffle maker							
1.00 EA	45.00	3.88	48.88	0.5/10 yrs	Above Avg.	3%	(1.35)	47.53
Purchased From: Macy's								
Validated price and price is in line with current market values.								
220.	Fargrik, 18 piece dinnerware set							
2.00 EA	2.00	0.35	4.35	1/20 yrs	Above Avg.	3%	(0.12)	4.23
Purchased From: IKEA								
Priced per insured								
221.	Vardagen, 6 pk glasses							
4.00 EA	5.00	1.73	21.73	2/20 yrs	Above Avg.	6%	(1.20)	20.53
Purchased From: IKEA								
Priced per insured								
222.	4piece dinnerware set							
10.00 EA	19.00	16.39	206.39	1/NA	Above Avg.	0%	(0.00)	206.39
Purchased From: Ikea								
Validated price and price is in line with current market values.								
223.	Craftsman 450 pc. Mechanic's Tool Set							
1.00 EA	219.99	18.97	238.96	3/20 yrs	Above Avg.	9%	(19.80)	219.16
Orig. Desc. - Craftsman, 450 piece mechanic tool set								
Purchased From: Sears								
https://www.sears.com/craftsman-450-piece-mechanic-s-tool-set/p-A010318153								
224.	All clad cookware							
1.00 EA	0.00	0.00	0.00	2/NA	Above Avg.	0%	(0.00)	0.00
Purchased From: Crate & Barrel								
We need more information to price items accurately: # of pieces								
225.	Sheridan White Kitchen Island							
1.00 EA	699.00	60.29	759.29	2/20 yrs	Above Avg.	6%	(41.94)	717.35
Orig. Desc. - Sheridan, Kitchen island								
Purchased From: William Sonoma								



CSAA Insurance Exchange

P.O. Box 24523
Oakland, CA 94623-1523
(800) 207-3618 - Phone
(877) 548-1610 - Fax

CONTINUED - Storage kitchen

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
https://www.crateandbarrel.com/sheridan-white-kitchen-island/s171764?localedetail=US&a=1552&campaignid=853779501&adgroupid=46164021347&targetid=aud-477838469452;pla-305626042558&pla_sku=171764&pcat=FURN&ag=adult&scid=scplp171764&sc_intid=171764&gclid=EAIaI QobChMIqPGI7Iyq3gIVgsBkCh3tZAQxEAQYASABEGlrSPD_BwE&gclsrc=aw.ds								
226.	Column frosted, Stainless steel silverware							
1.00 EA	0.00	0.00	0.00	4/NA	Avg.	0%	(0.00)	0.00

Purchased From: William glen

We need more information to price items accurately: number of pieces

227.	Le Creuset Signature 5-Piece Cookware Set							
1.00 EA	524.99	45.28	570.27	3/10 yrs	Avg.	30%	(157.50)	412.77

Orig. Desc. - Le Creuset, Cast iron 5pcs cookware

Purchased From: William Sonoma

https://www.bedbathandbeyond.com/store/product/le-creuset-reg-signature-5-piece-cookware-set/3287448?skuId=61349360&mcid=PS_googlepla_nonbrand_cookware_online&product_id=61349360&adtype=pla&product_channel=online&adpos=1o8&creative=224234111979&device=c&m atchtype=&network=g&mrkgadid=558443318&mrkgcl=609&rk_id=0&gclid=EAIaI QobChMI4n2cp46q3gIVCb3sCh2OIAJ_EAQYCCABEGJ4uv D_BwE&gclsrc=aw.ds

228.	Cuisinart TOA-60 Air Fryer Toaster Oven							
1.00 EA	249.99	21.56	271.55	2/10 yrs	Avg.	20%	(50.00)	221.55

Orig. Desc. - Cuisinart, Fryer toaster oven

Purchased From: Macy's

https://www.macys.com/shop/product/cuisinart-toa-60-air-fryer-toaster-oven?ID=4542191&pla_country=US&CAGPSPN=pla&CAWELAID=120156340014692684&CAAGID=61770712547&CATCI=pla-512020770456&lsft=cm_mmc:Google_SH_PLA_Electrics_-GS_Electrics_PLA_Cuisinart293719126287_-pg1050682214_c_kclickid_bb4ad90c-50b8-4de7-bdcc-600c7153c8b1_KID_977_1546922783_61770712547_293719126287_pla-512020780976_86279116710USA__c_KID__trackingid:509x1050682214&cm_mmc=Google_SH_PLA_Electrics_-GS_Electrics_PLA_Cuisinart_-293719126287_-pg1050682214_c_kclickid_bb4ad90c-50b8-4de7-bdcc-600c7153c8b1_KID_EMPTY_1546922783_61770712547_293719126287_pla-512020780976_86279116710USA__KID__&trackingid:509x1050682214&gclid=EAIaI QobChMI677z942q3gIVk15-Ch1JRgosEAYAYABEGJv3vD_BwE

229.	Cuisinart CPK-17 PerfecTemp 1.7L Electric Kettle							
1.00 EA	124.99	10.78	135.77	2/10 yrs	Avg.	20%	(25.00)	110.77

Orig. Desc. - Cuisinart, Electric kettle

Purchased From: Macy's

https://www.macys.com/shop/product/cuisinart-cpk-17-perfecttemp-1.7l-electric-kettle?ID=462242&pla_country=US&CAGPSPN=pla&CAWELAID=12015634000043349&CAAGID=61770717747&CATCI=pla-512020770456&lsft=cm_mmc:Google_SH_PLA_Cookware_-GS_Cookware_PLA_Cuisinart293719126719_-pg1050671840_c_kclickid_bb4ad90c-50b8-4de7-bdcc-600c7153c8b1_KID_977_1546922786_61770717747_293719126719_pla-512020770456_86279029430USA__c_KID__trackingid:509x1050671840&cm_mmc=Google_SH_PLA_Cookware_-GS_Cookware_PLA_Cuisinart_-293719126719_-pg1050671840_c_kclickid_bb4ad90c-50b8-4de7-bdcc-600c7153c8b1_KID_EMPTY_1546922786_61770717747_293719126719_pla-512020770456_86279029430USA__KID__&trackingid:509x1050671840&gclid=EAIaI QobChMI57KM_I2q3gIVD9RkCh2vHgpiEAQYAiABEGLXpvd_BwE

230.	Cuisinart 15-Piece Pro Knife Block Set							
1.00 EA	129.99	11.21	141.20	3/20 yrs	Avg.	15%	(19.50)	121.70

Orig. Desc. - Cuisinart, Stainless 15 pcs cutlery set

ENRIQUE_GALVEZ

10/29/2018

Page: 39



CSAA Insurance Exchange

P.O. Box 24523
Oakland, CA 94623-1523
(800) 207-3618 - Phone
(877) 548-1610 - Fax

CONTINUED - Storage kitchen

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
Purchased From: Macy's								
https://www.crateandbarrel.com/cuisinart-15-piece-pro-knife-block-set/s393660?localedetail=US&a=1552&campaignid=622767084&adgroupid=28469965136&targetid=aud-477838469452:pla-316709769739&pla_sku=393660&pcat=HSW&ag=adult&scid=scplp393660&sc_intid=393660&gclid=EAIaIQobChMIhrCokZSs3gIViPhkCh2QBQyvEAQYASABEgID2fD_BwE&gclsrc=aw.ds Cuisinart ® 15-Piece Pro Knife Block Set								
231.	Cuisinart CPT-180 4-Slice Metal Classic Toaster - Brushed Stainless							
1.00 EA	54.99	4.74	59.73	3/10 yrs	Avg.	30%	(16.50)	43.23
Orig. Desc. - Cu, 4-slice toaster								
Purchased From: Macy's								
https://www.walmart.com/ip/Cuisinart-Metal-Classic-4-Slice-Toaster/26140347								
232.	Cuisinart Belgian Waffle Maker Round, Stainless Steel							
1.00 EA	45.75	3.95	49.70	5/10 yrs	Avg.	50%	(22.88)	26.82
Orig. Desc. - Cuisinart, Round Belgium waffle mkr								
Purchased From: Macy's								
https://www.walmart.com/ip/Cuisinart-Belgian-Waffle-Maker-Round-Stainless-Steel/143351605?wmlspartner=wlpa&selectedSellerId=1172&adid=22222222227044294539&w10=&w11=g&w12=c&w13=108209952557&w14=pla-302667485597&w15=9030106&w16=&w17=&w18=&w19=pla&w110=8453398&w111=online&w112=143351605&w113=&veh=sem&gclid=EAIaIQobChMI1qKDxZCq3gIVAcJkCh18qwsNEAQYAiABEgLMcVd_BwE								
233.	Breville The Barista Express BES870XL Espresso Machine in Stainless Steel							
1.00 EA	599.99	51.75	651.74	3/10 yrs	Avg.	30%	(180.00)	471.74
Orig. Desc. - Breville, Barista express espresso maker								
Purchased From: Macy's								
https://www.bedbathandbeyond.com/store/product/breville-reg-the-barista-express-trade-espresso-machine/3244573?skuId=41867396&&mcid=PS_googlepla_nonbrand_coffeetea_online&product_id=41867396&adtype=pla&product_channel=online&adpos=1o2&creative=224233276482&device=c&matchtype=&network=g&mrkgadid=2993779500&mrkgcl=609&rkq_id=0&gclid=EAIaIQobChMI_MPVio6q3gIVjdlkCh08Ig0yEAYYAABEgJBofD_BwE&gclsrc=aw.ds								
234.	Calphalon 6-qt. Stainless Steel Pressure Cooker							
4.00 EA	199.99	69.00	868.96	3/10 yrs	Above Avg.	18%	(143.99)	724.97
Orig. Desc. - Calphalon, Pressure cooker								
Purchased From: Kohl's								
https://www.kohls.com/product/prd-1811544/calphalon-6-qt-stainless-steel-pressure-cooker.jsp?skuid=95519650&ci_mcc=ci&utm_campaign=COOKWARE&utm_medium=CSE&utm_source=google&utm_product=95519650&CID=shopping15&utm_campaignid=196835012&pid=googleadwds_int&af_channel=CSE&gclid=EAIaIQobChMI9pzezpCq3gIVB9RkCh0L9AkoEAYYASABEgL8KPD_BwE&gclsrc=aw.ds								
235.	King Kooker 12" Turkey Fryer Package with 29 Quart Pot							
1.00 EA	59.99	5.17	65.16	2/10 yrs	Above Avg.	12%	(7.20)	57.96
Orig. Desc. - King kooker, Turkey fryers								
Purchased From: Sams club								



CSAA Insurance Exchange

P.O. Box 24523
Oakland, CA 94623-1523
(800) 207-3618 - Phone
(877) 548-1610 - Fax

CONTINUED - Storage kitchen

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
https://www.dickssportinggoods.com/p/king-kooker-12-turkey-fryer-package-with-29-quart-pot-18kkou29qtrkyfrycfp/18kkou29qtrkyfrycfp?camp=CSE:DSG_pg1052047576_eom_PLA_452&gclid=EAIaIQobChMIw-PlmKaQ3gIVIGB-Ch0VogPbEAQYASABEGKgH_D_BwE								
236. Hamilton Beach Digital Simplicity Rice Cooker and Steamer								
1.00 EA	49.99	4.31	54.30	3/10 yrs	Above Avg.	18%	(9.00)	45.30
Orig. Desc. - Hamilton Beach, Rice cooker								
Purchased From: Sams club								
https://www.bedbathandbeyond.com/store/product/hamilton-beach-reg-digital-simplicity-trade-rice-cooker-and-steamer/1040525822?skuId=40525822&mcid=PS_googlepla_nonbrand_kitchenlectrics_online&product_id=40525822&adtype=pla&product_channel=online&adpos=1o1&creative=224271656876&device=c&matchtype=&network=g&mrkgadid=558402050&mrkgcl=609&rkg_id=0&gclid=EAIaIQobChMIguzl0pCq3gIVgYd-Ch0lxAQVEAQYASABEGIDjFD_BwE&gclsrc=aw.ds								
237. Bayou Classic Aluminum Stockpot with Basket								
3.00 EA	135.97	35.18	443.09	1/10 yrs	Above Avg.	6%	(24.47)	418.62
Orig. Desc. - Bayou, Extra large stainless steel pot								
Purchased From: Lowe's								
https://www.hayneedle.com/product/bayouclassicaluminumlstockpotwithbasket160qt.cfm								
Totals: Storage kitchen		623.38	7,850.79				962.12	6,888.67

Storage living room

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
238. CEPELLA LEFT SEATED SECTIONAL								
1.00 EA	1,999.00	172.41	2,171.41	2/10 yrs	Above Avg.	12%	(239.88)	1,931.53
Orig. Desc. - Cepella, Leather sectional								
Purchased From:								
https://scandinaviandesigns.com/products/cepella-left-seated-sectional?variant=3068424224808&utm_campaign=gs-2018-08-31&utm_source=google&utm_medium=smart_campaign&gclid=EAIaIQobChMI_Nr_25Cq3gIVl8pkCh3ikQqXEAQYASABEGLQH_D_BwE								
239. ROLF LEATHER CHAIR								
1.00 EA	1,099.00	94.79	1,193.79	0.5/NA	New	0%	(0.00)	1,193.79
Orig. Desc. - Rolf, Leather chair								
Purchased From: Scandinavian Designs								
https://scandinaviandesigns.com/products/rolf-leather-chair?variant=12119703879770?variant=12119703879770								
240. Aged Gray Corner Curio Cabinet - Delia								
1.00 EA	799.99	69.00	868.99	2/20 yrs	Above Avg.	6%	(48.00)	820.99
Orig. Desc. - Eden House, Curio cabinet								
Purchased From: RC Willey								

ENRIQUE_GALVEZ

10/29/2018

Page: 41



CSAA Insurance Exchange

P.O. Box 24523
Oakland, CA 94623-1523
(800) 207-3618 - Phone
(877) 548-1610 - Fax

CONTINUED - Storage living room

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
https://www.rcwiley.com/Furniture/Home-Decor/Curios-Chinas/110938844/Aged-Gray-Corner-Curio-Cabinet---Delia-View.jsp									
241. Persian Hand-Knotted 5'6"x8'6" Gray Rug	1.00	EA	699.95	60.37	760.32	4/10 yrs	Avg.	40%	(279.98) 480.34
Orig. Desc. - Pier 1 Imports, Persian Rug									
Purchased From: Pier 1 Imports									
https://www.pier1.com/persian-hand-knotted-gray-rug/PS144556.html?st=persian%20rug									
242. LORRAINE TUFTED STORAGE BENCH	1.00	EA	799.00	68.91	867.91	2/10 yrs	Above Avg.	12%	(95.88) 772.03
Orig. Desc. - Lorraine, Upholstered Storage Bench									
Purchased From: Pottery Barn									
https://www.potterybarn.com/products/lorraine-storage-bench/?pkey=e%7Clorraine%2Bupholstered%2Bstorage%2Bbench%7C1%7Cbest%7C0%7Cviewall%7C48%7C%7C1&cm_src=PRODUCTSEARCH									
243. BRANFORD NIGHTSTAND	2.00	EA	649.00	111.95	1,409.95	2/20 yrs	Above Avg.	6%	(77.88) 1,332.07
Orig. Desc. - Branford, Night stands									
Purchased From: Pottery Barn									
https://www.potterybarn.com/products/branford-wood-bedside-table/?pkey=e%7Cbranford%2Bnight%2Bstands%7C1%7Cbest%7C0%7Cviewall%7C48%7C%7C1&sku=1233808&group=1&cm_src=PRODUCTSEARCH									
244. GRIFFIN RECLAIMED WOOD CONSOLE TABLE	1.00	EA	1,099.00	94.79	1,193.79	3/20 yrs	Above Avg.	9%	(98.91) 1,094.88
Orig. Desc. - Griffin, Console table									
Purchased From: Pottery Barn									
https://www.potterybarn.com/products/griffin-metal-wood-slab-console-table/?pkey=e%7Cgriffin%2Bconsole%7C108%7Cbest%7C0%7Cviewall%7C48%7C%7C1&cm_src=PRODUCTSEARCH									
245. REGOLIT Floor lamp with LED bulb, white, black	2.00	EA	59.99	10.35	130.33	2/10 yrs	Above Avg.	12%	(14.40) 115.93
Orig. Desc. - Nyame, Floor lamps									
Purchased From: IKEA									
https://www.ikea.com/us/en/catalog/products/60416275/									
246. Blu ray DVD movies	50.00	EA	15.00	64.69	814.69	5/1 yrs	Avg.	80% [M]	(600.00) 214.69
Priced per average bluray movie cost									
Purchased From: , Method (Check, Charge, Cash, Gift):									
247. HP - 15.6" Touch-Screen Laptop - Intel Core i3 - 8GB Memory - 128GB Solid State Drive - HP Finish In Natural Silver	2.00	EA	399.99	69.00	868.98	3/4.5 yrs	Avg.	66.67%	(533.32) 335.66
Orig. Desc. - Compaq, laptop									
Purchased From:									

ENRIQUE_GALVEZ

10/29/2018

Page: 42



CSAA Insurance Exchange

P.O. Box 24523
Oakland, CA 94623-1523
(800) 207-3618 - Phone
(877) 548-1610 - Fax

CONTINUED - Storage living room

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
https://www.bestbuy.com/site/hp-15-6-touch-screen-laptop-intel-core-i3-8gb-memory-128gb-solid-state-drive-hp-finish-in-natural-silver/6240849.p?skuId=6240849								
248. LOGAN SMALL MEDIA SUITE								
1.00	EA	3,095.00	266.94	3,361.94	4/20 yrs	Above Avg.	12%	(371.40) 2,990.54
Orig. Desc. - Logan, Media suite w/ cabin doors and glass								
Purchased From: Pottery barn								
https://www.potterybarn.com/products/logan-media-tv-storage-cabinet-suite-small/?pkey=e%7Clogan%2Bmedia%2Bsuite%7C136%7Cbest%7C0%7Cviewall%7C48%7C%7C1&cm_src=PRODUCTSEARCH								
249. WINDHAM Vase								
1.00	EA	180.00	15.53	195.53	4/10 yrs	Above Avg.	24%	(43.20) 152.33
Orig. Desc. - Tiffany & co, Glass vase								
Purchased From: Tiffany, Method (Check, Charge, Cash, Gift): Gift								
https://www.tiffany.com/jewelry/items/windham-vase-35539816?fromGrid=1&origin=browse&trackpdp=bg&fromcid=297638&trackgridpos=8								
250. Emmett Antique Brass Taper Candle Holder 14.5"								
1.00	EA	26.95	2.32	29.27	3/10 yrs	Above Avg.	18%	(4.85) 24.42
Orig. Desc. - Brass candle holder								
Purchased From: Crate & Barrel								
https://www.crateandbarrel.com/emmett-antique-brass-taper-candle-holder-14.5/s593954								
251. Axiom Brass Sconce								
1.00	EA	129.00	11.13	140.13	2/10 yrs	Below Avg.	28%	(36.12) 104.01
Orig. Desc. - Wall candle holder								
Purchased From: Crate & Barrel								
https://www.crateandbarrel.com/axiom-brass-sconce/s340387								
252. HK 3700 Harman Kardon HK 3700 stereo receiver								
1.00	EA	349.95	30.18	380.13	4/10 yrs	Above Avg.	24%	(83.99) 296.14
Orig. Desc. - Harman kardon, Stereo receiver								
Purchased From: Frys electronics								
https://www.harmankardon.com/HK3700AM.html?mrkgcl=740&mrkgadid=3296124499&utm_campaign=GSC%7CBrand%7CNo+Products&utm_source=Google&utm_medium=paid-search&utm_term=459822005657_brand_harman_kardon_product_type_components_product_type_audio_vid&product_id=HK3700AM&utm_content=Shopping+Brand+No+Product&adpos=1o2&creative=289294975661&device=c&matchtype=&network=g&gclid=EAIaIQobChMI7Jbf26Gq3gIVg5F-Ch3ZxQ-TEAQYAIAABEgIEU_D_BwE								
253. Corner Display Rustic Cherry Finish Grandfather Clock 611252 Celine								
1.00	EA	2,279.00	196.56	2,475.56	10/20 yrs	Avg.	50%	(1,139.50) 1,336.06
Orig. Desc. - Howard Miller, Grandfather clock								
Purchased From:								
https://www.howardmillerusa.com/grandfather-clocks/traditional-grandfather-clocks/corner-display-rustic-cherry-finish-grandfather-clock-611252-celine.html								

**CSAA Insurance Exchange**

P.O. Box 24523
 Oakland, CA 94623-1523
 (800) 207-3618 - Phone
 (877) 548-1610 - Fax

CONTINUED - Storage living room

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
Totals: Storage living room		1,338.92	16,862.72				3,667.31	13,195.41

Storage family room

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
254. MEGALO POWER SECTIONAL								
1.00 EA	4,299.00	370.79	4,669.79	1/10 yrs	Above Avg.	6%	(257.94)	4,411.85
Orig. Desc. - Megalo, Leather sectional								
Purchased From: Scandinavian Designs								
https://scandinaviandesigns.com/products/megalo-motion-sectional?variant=3068708225064								
255. JUNEAU COFFEE TABLE								
2.00 EA	399.00	68.83	866.83	1/20 yrs	Above Avg.	3%	(23.94)	842.89
Orig. Desc. - Juneau, Coffee table								
Purchased From: Scandinavian Designs								
https://scandinaviandesigns.com/products/juneau-coffee-table?variant=3068453257256?variant=312153178152								
256. Acoustimass 10 Series V home theater speaker system								
1.00 EA	999.95	86.25	1,086.20	3/10 yrs	Avg.	30%	(299.99)	786.21
Orig. Desc. - Bose, Bose Surround Sound								
Purchased From: Bose								
https://www.bose.com/en_us/products/speakers/home_theater/acoustimass-10-speaker-system.html#v=am10_v_black								
257. JBL Stage A170								
2.00 EA	299.95	51.74	651.64	1/10 yrs	Avg.	10%	(59.99)	591.65
Purchased From:								
https://www.jbl.com/loudspeakers/STAGE+A170.html?cgid=loudspeakers&dwvar_STAGE%20A170_color=Black-GLOBAL-Current#start=1								
Orig. Desc. - JBL, JBL loudspeakers								
258. Xbox One S Battlefield V Bundle (1TB)								
1.00 EA	299.00	25.79	324.79	3/5 yrs	Avg.	60%	(179.40)	145.39
Orig. Desc. - Microsoft, Xbox one video bundle								
Purchased From: Best Buy								
https://www.xbox.com/en-us/xbox-one/consoles/xbox-one-s/battlefield-v-1tb								
259. Microsoft, Video game xbox								
7.00 EA	34.99	21.13	266.06	2/5 yrs	Avg.	40%	(97.97)	168.09
Purchased From:								
Priced per average Microsoft Xbox One video game cost								
260. Easton Reclina-Rocker Recliner w/ Two-Motor Massage & Heat								
1.00 EA	1,069.00	92.20	1,161.20	3/10 yrs	Above Avg.	18%	(192.42)	968.78

ENRIQUE_GALVEZ

10/29/2018

Page: 44



CSAA Insurance Exchange

P.O. Box 24523
Oakland, CA 94623-1523
(800) 207-3618 - Phone
(877) 548-1610 - Fax

CONTINUED - Storage family room

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
Orig. Desc. - La z boy, Recliner w/massage & heat								
Purchased From: Laz boy								
https://www.la-z-boy.com/p/recliners/easton-reclina-rocker-recliner-w-two-motor-massage--heat/_/R-01M702								
261. Sony PlayStation 4, 500GB Slim System [CUH-2215AB01], Black, 3003347								
1.00 EA	269.00	23.20	292.20	2/5 yrs	Avg.	40%	(107.60)	184.60
Orig. Desc. - Sony, PlayStation 4								
Purchased From: Target								
https://www.walmart.com/ip/Sony-PlayStation-4-500GB-Slim-System-CUH-2215AB01-Black-3003347/406966077								
262. Sony, PlayStation games								
10.00 EA	39.99	34.49	434.39	2/5 yrs	Avg.	40%	(159.96)	274.43
Purchased From: Walmart								
Priced per average Sony Playstation video game cost								
263. Samsung - 65" Class - LED - NU6900 Series - 2160p - Smart - 4K UHD TV with HDR								
1.00 EA	799.99	69.00	868.99	2/10 yrs	Above Avg.	12%	(96.00)	772.99
Orig. Desc. - Samsung, 65" LED smart tv								
Purchased From: Best buy								
https://www.bestbuy.com/site/samsung-65-class-led-nu6900-series-2160p-smart-4k-uhd-tv-with-hdr/6268405.p?skuId=6268405								
264. TCL 55" Class 4K (2160P) HDR Roku Smart LED TV (55S401)								
1.00 EA	378.00	32.60	410.60	3/10 yrs	Above Avg.	18%	(68.04)	342.56
Purchased From:								
https://www.walmart.com/ip/TCL-55-Class-4K-2160P-HDR-Roku-Smart-LED-TV-55S401/861683284								
Orig. Desc. - Roku, 55" tv smart roku								
265. 3-Piece Arden Mirrored Stainless Steel Taper Candle Holder Set								
1.00 EA	149.95	12.93	162.88	4/10 yrs	Above Avg.	24%	(35.99)	126.89
Orig. Desc. - Stainless steel candle holder set								
Purchased From: Crate and barrel, Method (Check, Charge, Cash, Gift): Gift								
https://www.crateandbarrel.com/3-piece-arden-mirrored-stainless-steel-taper-candle-holder-set/s214523?st=Stainless%20steel%20candle%20holder%20set								
266. Papel Print								
1.00 EA	0.00	0.00	0.00	4/NA	Above Avg.	0%	(0.00)	0.00
Purchased From: William Sonoma								
We need more information to price items accurately								
267. 36" Customizable Wood Shelf and Brackets, Grey Oak								
1.00 EA	150.00	12.94	162.94	2/10 yrs	Above Avg.	12%	(18.00)	144.94
Orig. Desc. - Wood shelf and bracket								
Purchased From: William Sonoma								



CSAA Insurance Exchange

P.O. Box 24523
Oakland, CA 94623-1523
(800) 207-3618 - Phone
(877) 548-1610 - Fax

CONTINUED - Storage family room

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
https://www.williams-sonoma.com/products/burl-wood-shelf/?pkey=e%7Cwood%2Bshelf%7C7%7Cbest%7C0%7Cviewall%7C24%7C%7C4&cm_src=PRODUCTSEARCH								
268.	Jeffrey Conley Photography, Ranunculus 1							
1.00	EA	895.00	77.19	972.19	4/10 yrs	Avg.	40%	(358.00) 614.19
Orig. Desc. - Jeffrey Conley photography								
Purchased From: William Sonoma								
https://www.williams-sonoma.com/products/jeffrey-conley-photography/?pkey=e%7Cjeffrey%2Bconley%7C2%7Cbest%7C0%7Cviewall%7C24%7C%7C2&sku=5741702&group=1&cm_src=PRODUCTSEARCH								
269.	10.5ft Prelit Artificial Christmas Tree Douglas Fir Clear Lights Full - Wondershop							
1.00	EA	500.00	43.13	543.13	3/10 yrs	Avg.	30%	(150.00) 393.13
Orig. Desc. - Sears, 10.5 ft artifical Christmas tree Douglas fir								
Purchased From: Sears								
10.5ft Prelit Artificial Christmas Tree Douglas Fir Clear Lights Full - Wondershop								
270.	No. 2 Pencil Glass Ornament By Ashland							
100.00	EA	7.00	60.38	760.38	10/10 yrs	Avg.	80% [M]	(560.00) 200.38
https://www.michaels.com/no.-2-pencil-glass-ornament-by-ashland/10563698.html								
Purchased From:								
Orig. Desc. - Sears, Christmas ornaments								
271.	Philips 60ct Christmas LED Smooth Mini String Lights Cool White GW							
100.00	EA	9.99	86.16	1,085.16	6/10 yrs	Avg.	60%	(599.40) 485.76
Orig. Desc. - Sears, Christmas decorations								
Purchased From: Sears, Macy's ; Christmas stores								
https://www.target.com/p/philips-60ct-christmas-led-smooth-mini-string-lights-cool-white-gw/-/A-50838990								
272.	CAVS SA-F1002 TABLE TOP KARAOKE SYSTEM							
1.00	EA	1,899.00	163.79	2,062.79	4/10 yrs	Above Avg.	24%	(455.76) 1,607.03
Orig. Desc. - CAVS, Karaoke machine computer system								
Purchased From:								
http://www.cavsusa.com/sa-f1002.php								
Totals: Storage family room		1,332.54	16,782.16				3,720.40	13,061.76

Storage garage

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
273.	DEWALT 20-Volt MAX Lithium-Ion Cordless Combo Kit (6-Tool) with (2) Batteries 2Ah, Charger and Tool Bag							
1.00	EA	629.00	54.25	683.25	3/20 yrs	Avg.	15%	(94.35) 588.90
ENRIQUE_GALVEZ							10/29/2018	Page: 46



CSAA Insurance Exchange

P.O. Box 24523
Oakland, CA 94623-1523
(800) 207-3618 - Phone
(877) 548-1610 - Fax

CONTINUED - Storage garage

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
Orig. Desc. - DeWalt, 6 tool cordless combo kit									
Purchased From:									
https://www.homedepot.com/p/DEWALT-20-Volt-MAX-Lithium-Ion-Cordless-Combo-Kit-6-Tool-with-2-Batteries-2Ah-Charger-and-Tool-Bag-DCK620D2/300937285									
274. DEWALT 10-in Carbide-tipped 15-Amp Table Saw	1.00	EA	349.00	30.10	379.10	4/20 yrs	Avg.	20%	(69.80) 309.30
Orig. Desc. - DeWalt, Table saw									
Purchased From:									
https://www.lowes.com/pd/DEWALT-10-in-Carbide-tipped-15-Amp-Table-Saw/1000465645?cm_mmc=SCE_PLA--ToolsAndHardware--MiterAndTableSaws--1000465645:DEWALT&CAWELAID=&kpid=1000465645&CAGPSN=pla&store_code=2604&k_clickID=go_625706834_34613745310_111132553510_aud-449333924337:pla-261169297348_c_9031997&gclid=EAIaIQobChMikJKV2oKs3gIVDsZkCh0nWwC0EAQYAiABEGKqjFD_BwE									
275. DEWALT FLEXVOLT 60-Volt MAX Lithium-Ion Cordless Brushless 16 in. Chainsaw with 3Ah Battery and Charger Included	1.00	EA	349.99	30.19	380.18	3/10 yrs	Avg.	30%	(105.00) 275.18
Orig. Desc. - DeWalt, Chain saw electric									
Purchased From: Lowe's									
https://www.homedepot.com/p/DEWALT-FLEXVOLT-60-Volt-MAX-Lithium-Ion-Cordless-Brushless-16-in-Chainsaw-with-3Ah-Battery-and-Charger-Included-DCCS670X1/301326323									
276. DEWALT 90 MPH 400 CFM 20-Volt MAX Lithium-Ion Cordless Handheld Leaf Blower with 5.0Ah Battery and Charger Included	1.00	EA	179.00	15.44	194.44	3/10 yrs	Above Avg.	18%	(32.22) 162.22
Orig. Desc. - DeWalt, Hand held leave blower electric									
Purchased From:									
https://www.homedepot.com/p/DEWALT-90-MPH-400-CFM-20-Volt-MAX-Lithium-Ion-Cordless-Handheld-Leaf-Blower-with-5-0Ah-Battery-and-Charger-Included-DCBL720P1/205878780									
277. Newage Products Bold 3.0 Series 7 PC Set 50421	1.00	EA	1,149.99	99.19	1,249.18	2/20 yrs	Above Avg.	6%	(69.00) 1,180.18
Orig. Desc. - New age products, Garage storage system									
Purchased From: Lowe's									
https://www.garagedepartment.com/products/newage-products-bold-3-0-series-7-pc-set-50421?variant=12247671406679&gclid=EAIaIQobChMIIsbiFnIKs3gIVgWh-Ch1_Nw9wEAYYBCABEGK-2PD_BwE									
278. CENTRAL PNEUMATIC 21 gal. 2.5 HP 125 PSI Cast Iron Vertical Air Compressor	1.00	EA	174.99	15.09	190.08	3/20 yrs	Above Avg.	9%	(15.75) 174.33
Orig. Desc. - Central pneumatic, Air compressor									
Purchased From: Harbor freight									
https://www.harborfreight.com/21-gal-25-hp-125-psi-cast-iron-vertical-air-compressor-61454.html									
279. PREDATOR 2500 PSI, 2.4 GPM, 4 HP (160cc) Pressure Washer EPA/CARB	1.00	EA	289.99	25.01	315.00	4/20 yrs	Above Avg.	12%	(34.80) 280.20

ENRIQUE_GALVEZ

10/29/2018

Page: 47



CSAA Insurance Exchange

P.O. Box 24523
Oakland, CA 94623-1523
(800) 207-3618 - Phone
(877) 548-1610 - Fax

CONTINUED - Storage garage

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
Orig. Desc. - Predator, Pressure washer								
Purchased From: Harbor freight								
https://www.harborfreight.com/2500-psi-24-gpm-4-hp-160cc-pressure-washer-epacarb-62201.html								
280. Klutch Mechanic's Tool Set — 305-Pc., 1/4in.-, 3/8in.- and 1/2in.-Drive, SAE and Metric								
1.00 EA	299.99	25.87	325.86	1/20 yrs	Above Avg.	3%	(9.00)	316.86
Orig. Desc. - Klutch, 301 pc mechanic tools								
Method (Check, Charge, Cash, Gift): Gift								
https://www.northerntool.com/shop/tools/product_200624105_200624105								
281. Bauer 20V Hypermax Lithium 1/2 in. Impact Wrench - Tool Only								
1.00 EA	119.99	10.35	130.34	1/20 yrs	Above Avg.	3%	(3.60)	126.74
Orig. Desc. - Bauer, Impact wrench								
Purchased From: Harbor freight								
https://www.harborfreight.com/20v-hypermax-lithium-12-in-impact-wrench-tool-only-63629.html								
282. Viking, Jump starter and power pack								
1.00 EA	0.00	0.00	0.00	2/NA	Above Avg.	0%	(0.00)	0.00
Purchased From: Harbor freight								
Forwarded to adjuster to confirm coverage c (auto/vehicle)								
283. Grainger, Combo wrench set metric								
1.00 EA	0.00	0.00	0.00	2/NA	Above Avg.	0%	(0.00)	0.00
Purchased From:								
We need more information to price items accurately: details & number of pieces								
284. Tag Springfield III Printed 5-Pc. Luggage Set,								
1.00 EA	200.00	17.25	217.25	2/20 yrs	Above Avg.	6%	(12.00)	205.25
Orig. Desc. - Tag Springfield, Luggage set								
Purchased From: Macys								
https://www.macys.com/shop/product/tag-springfield-iii-printed-5-pc.-luggage-set-created-for-macys?ID=4275417&pla_country=US&CAGPSPN=pla&CAWELAID=120156340012145165&CAAGID=61770706707&CATCI=pla-513959441403&lsft=cm_mmc=Google_SH_PLA_Luggage-e_-GS_Luggage_PLA_Tag293719125825_-pg1050682098_c_kclickid_4f433054-4aba-426d-aa7d-154cf1c055af_KID_977_1546922777_61770706707_293719125825_pla-513959441403_618842340125USA_c_KID_trackingid:509x1050682098&cm_mmc=Google_SH_PLA_Luggage_-GS_Luggage_PLA_Tag_-293719125825_-pg1050682098_c_kclickid_4f433054-4aba-426d-aa7d-154cf1c055af_KID_EMPTY_1546922777_61770706707_293719125825_pla-513959441403_618842340125USA_KID_trackingid:509x1050682098&gclid=EAIaIQobChMIqOPd1IWz3gIVz2B-C h3K4gP9EAYYASABEgK7H_D_BwE								
Springfield III Printed 5-Pc. Luggage Set,								
285. Craftsman, Drill bit 300 pc								
1.00 EA	26.00	2.24	28.24	2/20 yrs	Above Avg.	6%	(1.56)	26.68
Purchased From: Sears								
Validated price and price is in line with current market values.								
286. Craftsman 26" 4-Drawer Heavy-Duty Rolling Cabinet - Red								
1.00 EA	174.99	15.09	190.08	2/20 yrs	Above Avg.	6%	(10.50)	179.58

ENRIQUE_GALVEZ

10/29/2018

Page: 48



CSAA Insurance Exchange

P.O. Box 24523
Oakland, CA 94623-1523
(800) 207-3618 - Phone
(877) 548-1610 - Fax

CONTINUED - Storage garage

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
Orig. Desc. - Craftsman, 4 drawer rolling cabinet								
Purchased From: Sears								
https://www.sears.com/26-in-4-drawer-heavy-duty-ball-bearing/p-00903771000P?sid=IDx01192011x000001x1577015425&utm_campaign=9031997&utm_group=65245217891-296280942935&utm_term=pla-526398962560&gclid=EAIaIQobChMIrOOskYes3gIVIKDsCh3Hjw4xEAQYASABEgJmGfD_BwE								
287. Craftsman 9 gal. Corded Wet/Dry Vacuum 8.2 amps 120 volts Red 16.1 lb. 3.5 hp 1 pc.								
1.00 EA	69.99	6.04	76.03	2/20 yrs	Above Avg.	6%	(4.20)	71.83
Orig. Desc. - Craftsman, Wet/dry vac								
Purchased From: Sears								
https://www.acehardware.com/departments/tools/wet-dry-vacuums/wetdry-vacuums/2295673?x429=true								
288. Craftsman 299 pc. Ultimate Easy Read Socket Set								
1.00 EA	299.99	25.87	325.86	3/20 yrs	Above Avg.	9%	(27.00)	298.86
Orig. Desc. - Craftsman, Socket set								
Purchased From:								
https://www.sears.com/craftsman-299-piece-ultimate-easy-read-socket-set/p-00935299000P?sid=IDx01192011x000001x1596297757&utm_campaign=9031997&utm_group=58806246605-302441350026&utm_term=pla-456474438953&gclid=EAIaIQobChMIxfKRlIas3gIVgX5-Ch3zjQAhEAQYAyABEGlaZfD_BwE								
289. Makita 18-Volt 2.0Ah LXT Lithium-Ion Sub-Compact Brushless Cordless 1/2 in. Hammer Driver Drill Kit								
1.00 EA	189.00	16.30	205.30	3/20 yrs	Above Avg.	9%	(17.01)	188.29
Orig. Desc. - Makita, Sub compact drill								
Purchased From: Home Depot								
https://www.homedepot.com/p/Makita-18-Volt-2-0Ah-LXT-Lithium-Ion-Sub-Compact-Brushless-Cordless-1-2-in-Hammer-Driver-Drill-Kit-XP11RB/301996290								
290. Makita 10.5 Amp 7-1/4 in. Corded Circular Saw								
1.00 EA	92.99	8.02	101.01	1/20 yrs	Above Avg.	3%	(2.79)	98.22
Orig. Desc. - Makita, Circular saw								
Purchased From: Home Depot								
https://www.homedepot.com/p/Makita-10-5-Amp-7-1-4-in-Corded-Circular-Saw-HS7600/206041884?cm_mmc=Shopping%7CG%7CBase%7CD25T%7C25-9_PORTABLE+POWER%7CNA%7CPLA%7c71700000034127218%7c58700003933021540%7c92700031755124700&gclid=EAIaIQobChMIgIrCqZOs3gIVl_hkChOstgyyEAQYAyABEGKE9fD_BwE&gclsrc=aw.ds								
291. Makita 2 in. x 18-Gauge Brad Nailer								
1.00 EA	82.39	7.11	89.50	2/20 yrs	Above Avg.	6%	(4.94)	84.56
Orig. Desc. - Makita, Brad nailer								
Purchased From: Home Depot								
https://www.homedepot.com/p/Makita-2-in-x-18-Gauge-Brad-Nailer-AF505N/205311487								
292. Makita 13 Amp 10 in. Slide Compound Miter Saw								
1.00 EA	375.96	32.43	408.39	2/20 yrs	Above Avg.	6%	(22.56)	385.83

ENRIQUE_GALVEZ

10/29/2018

Page: 49



CSAA Insurance Exchange

P.O. Box 24523
Oakland, CA 94623-1523
(800) 207-3618 - Phone
(877) 548-1610 - Fax

CONTINUED - Storage garage

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
Orig. Desc. - Makita, Miter saw Purchased From: Home Depot https://www.homedepot.com/p/Makita-13-Amp-10-in-Slide-Compound-Miter-Saw-LS1018/205208067								
293.	MK Diamond Products 10-in 1.5-HP Wet Sliding Table Tile Saw							
1.00 EA	1,686.67	145.48	1,832.15	3/20 yrs	Above Avg.	9%	(151.80)	1,680.35
Orig. Desc. - Mk diamond, Wet tile saw 10 in Purchased From: Lowes https://www.lowes.com/pd/MK-Diamond-Products-10-in-1-5-HP-Wet-Sliding-Table-Tile-Saw/3638102?cm_mmc=SCE_PLA_ONLY--ToolsAndHardware--SosBenchTopStationaryTools--3638102:MK_Diamond_Products&CAWELAID=&kpid=3638102&CAGSPN=pla&k_clickID=go_625664149_34614290590_111133302310_pla-436499242017_c_9030106&gclid=EAJalQobChMIy8nvvaaq3gIVkK_sCh3K0ASLEAQYASABEgljyfD_BwE								
294.	Kobalt 7-in Wet/Dry Continuous Diamond Saw Blade							
1.00 EA	33.48	2.89	36.37	1/20 yrs	Above Avg.	3%	(1.00)	35.37
Orig. Desc. - Diamond, Saw blade Purchased From: Lowe's https://www.lowes.com/pd/Kobalt-7-in-Wet-Dry-Continuous-Diamond-Saw-Blade/3151525								
295.	Werner D1500 Aluminum 8-ft Type 1A - 300 lbs. Capacity Straight Ladder							
2.00 EA	86.22	14.87	187.31	3/20 yrs	Avg.	15%	(25.87)	161.44
Orig. Desc. - Werner, 8 ft ladder Purchased From: Lowe's https://www.lowes.com/pd/Werner-D1500-Aluminum-8-ft-Type-1A-300-lbs-Capacity-Straight-Ladder/999921952?cm_mmc=SCE_PLA_ONLY--LumberAndBuildingMaterials--SosLadders--999921952:Werner&CAWELAID=&kpid=999921952&CAGSPN=pla&k_clickID=go_625849125_34614215350_111133224190_aud-449333924337:pla-259315405882_c_9031997&gclid=EAJalQobChMIit7_2pKs3gIVFtVvKCh3T1AnIEAQYCyABEgKPwID_BwE								
296.	Lion sport, Rims and tires set of 4							
1.00 EA	0.00	0.00	0.00	3/NA	Above Avg.	0%	(0.00)	0.00
Purchased From: We need more information to price items accurately: model, size, specs, vehicle								
297.	Tepi, Natural throw							
1.00 EA	39.00	3.36	42.36	1/10 yrs	Above Avg.	6%	(2.34)	40.02
Purchased From: William Sonoma Validated price and price is in line with current market values.								
298.	Kenneth Cole Reaction Reverb 3-Piece 20in/25in/29in Expandable Hardside Spinner Luggage Set by Kenneth Cole Reaction							
1.00 EA	199.99	17.25	217.24	2/20 yrs	Above Avg.	6%	(12.00)	205.24
Orig. Desc. - Kenneth Cole, Luggage set 3 piece Purchased From: Macy's https://www.overstock.com/Luggage-Bags/Kenneth-Cole-Reaction-Reverb-3-Piece-20in-25in-29in-Expandable-Hardside-Spinner-Luggage-Set/13344295/product.html?refccid=NR3JU77XK323ESBV7EQECXINE&searchidx=1								

ENRIQUE_GALVEZ

10/29/2018

Page: 50



CSAA Insurance Exchange

P.O. Box 24523
Oakland, CA 94623-1523
(800) 207-3618 - Phone
(877) 548-1610 - Fax

CONTINUED - Storage garage

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
299. NEMO Wagontop 8P Tent									
	1.00 EA	749.95	64.68	814.63	3/10 yrs	Avg.	30%	(224.99)	589.64
Orig. Desc. - Nemo, 8 people tent									
Purchased From: REI									
https://www.rei.com/product/895313/nemo-wagontop-8p-tent									
300. Kelty Loveseat									
	3.00 EA	89.95	23.27	293.12	3/10 yrs	Avg.	30%	(80.96)	212.16
Orig. Desc. - Kelty, Love seat camp lounge chair									
Purchased From: REI									
https://www.backcountry.com/kelty-loveseat									
301. REI Co-op Kingdom Lounge Chair									
	3.00 EA	69.95	18.10	227.95	3/10 yrs	Avg.	30%	(62.96)	164.99
Orig. Desc. - Rei, Lounge chair									
Purchased From: REI									
https://www.rei.com/product/136448/rei-co-op-kingdom-lounge-chair									
302. Jetboil Genesis Basecamp System Camp Stove									
	1.00 EA	349.95	30.18	380.13	3/10 yrs	Avg.	30%	(104.99)	275.14
Orig. Desc. - Jetboil, Base camp system camp stove									
Purchased From: REI									
https://www.rei.com/product/100060/jetboil-genesis-basecamp-system-camp-stove									
303. The North Face Dolomite 20 Double Sleeping Bag									
	1.00 EA	159.95	13.80	173.75	2/10 yrs	Avg.	20%	(31.99)	141.76
Purchased From:									
https://www.rei.com/product/128394/the-north-face-dolomite-20-double-sleeping-bag									
Orig. Desc. - North Face, Double sleeping bag									
304. Mountain Summit Gear Deluxe Roll Top Kitchen									
	1.00 EA	119.95	10.35	130.30	5/10 yrs	Avg.	50%	(59.98)	70.32
Orig. Desc. - Mounatain summit, Deluxe top kitchen top									
Purchased From: REI									
https://www.rei.com/product/114088/mountain-summit-gear-deluxe-roll-top-kitchen									
305. GSI Outdoors Pinnacle Camper Cookset									
	1.00 EA	139.95	12.07	152.02	2/10 yrs	Avg.	20%	(27.99)	124.03
Orig. Desc. - Pinnacle, Camper cook set									
Purchased From: REI									
https://www.rei.com/product/830776/gsi-outdoors-pinnacle-camper-cookset									
306. ROADIE 20									
	2.00 EA	199.99	34.50	434.48	3/10 yrs	Avg.	30%	(119.99)	314.49
Orig. Desc. - Yeti, Cooler									



CSAA Insurance Exchange

P.O. Box 24523
Oakland, CA 94623-1523
(800) 207-3618 - Phone
(877) 548-1610 - Fax

CONTINUED - Storage garage

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
Purchased From: REI								
https://www.yeti.com/hard-coolers/roadie-20-cooler/10020020000.html?country=US&currency=USD&CAWELAID=120329620000000141&CAGPSPN=pla&CAAGID=47134514833&CATCI=pla-478005499335&utm_id=google_664187722_47134514833_216007053090_pla-478005499335_c&gclid=EAIAIqobChMIp8nctYus3gIVgX5-Ch1PXQBOEAQYAIBEGK_O_D_BwE								
307. GSI, Outdoor knife set								
1.00 EA	39.99	3.45	43.44	2/NA	Avg.	0%	(0.00)	43.44
Purchased From: REI								
Validated price and price is in line with current market values								
308. GSI, Kitchen camping kit								
1.00 EA	37.00	3.19	40.19	2/NA	Avg.	0%	(0.00)	40.19
Purchased From: REI								
Validated price and price is in line with current market values								
309. Quik Shade Weekender Elite 12'x12' Straight Leg Instant Canopy (144 sq. ft. coverage)								
3.00 EA	133.99	34.67	436.64	2/10 yrs	Avg.	20%	(80.39)	356.25
Orig. Desc. - Quick shade, Instant canopy								
Purchased From: Big 5								
https://www.walmart.com/ip/Quik-Shade-Weekender-Elite-12-x12-Straight-Leg-Instant-Canopy-144-sq-ft-coverage/39118689								
310. Intex Comfort Plush Queen Air Mattress with Built-In Pump								
4.00 EA	79.99	27.60	347.56	2/10 yrs	Avg.	20%	(63.99)	283.57
Orig. Desc. - INTEX, Air bed								
Purchased From: Big 5								
https://www.dickssportinggoods.com/p/intex-comfort-plush-queen-air-mattress-with-built-in-pump-17itxucmfrtplshqncsl/17itxucmfrtplshqncsl?camp=CSE:DSG_pg1052164754_ecom_PLA_452&gclid=EAIAIqobChMIyNLmY-s3gIVCnd-Ch21jw4CEAQYASABEGJIXvD_BwE								
311. Coleman Dexter Point 30° Sleeping Bag								
2.00 EA	64.99	11.21	141.19	1/10 yrs	Avg.	10%	(13.00)	128.19
Orig. Desc. - Coleman, Sleeping bags								
Purchased From: Big 5								
https://www.dickssportinggoods.com/p/coleman-dexter-point-30deg-sleeping-bag-15coludxtrpnt30rgcs/15coludxtrpnt30rgcs								
312. Head Daymaker Snowboard								
2.00 EA	299.99	51.75	651.73	1/10 yrs	Avg.	10%	(60.00)	591.73
Orig. Desc. - Day maker, Snowboards								
Purchased From: Dicks sporting goods								
https://www.snowboards.com/Head-Daymaker-Snowboard/408584P,default,pd.html								
313. Electric wheelchair								
1.00 EA	0.00	0.00	0.00	4/NA	Avg.	0%	(0.00)	0.00

Purchased From:

We need more information to price items accurately: make, model

Please provide the original purchase invoice and replacement quote from a physician for an item of like kind and quality.

ENRIQUE_GALVEZ

10/29/2018

Page: 52



CSAA Insurance Exchange

P.O. Box 24523
Oakland, CA 94623-1523
(800) 207-3618 - Phone
(877) 548-1610 - Fax

CONTINUED - Storage garage

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
314. Rowenta Perfect Steam Station DG8520, Purple & White, Scale Collector								
1.00 EA	272.32	23.49	295.81	5/10 yrs	Avg.	50%	(136.16)	159.65
Orig. Desc. - Rowenta, Steam station								
Purchased From: JCPENNYS								
https://www.walmart.com/ip/Rowenta-Perfect-Steam-Station-DG8520-Purple-White-Scale-Collector/50272125?wmlspartner=wlpa&selectedSellerId=0&adid=222222227037929956&w10=&w11=g&w12=c&w13=98281700314&w14=pla-59290089900&w15=9030106&w16=&w17=&w18=&w19=pla&w10=8175035&w11=online&w12=50272125&w13=&veh=sem&gclid=EAIaIQobChMIJf20pKeq3gIVk8hkCh0IaAMxEAQYBSABEGKwGvD_BwE								
Totals: Storage garage		982.00	12,367.46				1,796.48	10,570.98

Storage laundry

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
315. LG Electronics 4.5 cu.ft. Ultra Large Capacity Front Load Washer with Coldwash Technology and Wi-Fi Connectivity in White + 27 in. Laundry Pedestal with Storage Drawer in White								
1.00 EA	1,148.00	99.02	1,247.02	5/10 yrs	Avg.	50%	(574.00)	673.02
Orig. Desc. - LG, Front loader washer								
Purchased From: Best buy								
https://www.homedepot.com/p/LG-Electronics-7-4-cu-ft-Ultra-Large-Capacity-Electric-Dryer-with-Sensor-Dry-and-Wi-Fi-connectivity-in-White-DLE3500W/304171746								
316. LG Electronics 7.4 cu.ft. Ultra Large Capacity Electric Dryer with Sensor Dry, and Wi-Fi connectivity in White + 27 in. Laundry Pedestal with Storage Drawer in White								
1.00 EA	1,148.00	99.02	1,247.02	5/10 yrs	Avg.	50%	(574.00)	673.02
Orig. Desc. - LG, Front loader dryer								
Purchased From: Best buy								
https://www.bestbuy.com/site/lg-steamdryer-7-4-cu-ft-10-cycle-electric-dryer-with-steam-white/8733963.p?skuId=8733963&ref=212&loc=1&ds_rl=1260669&ds_rl=1266837&ds_rl=1260669&ref=212&loc=1&ds_rl=1266837&gclid=EAIaIQobChMIgs7D-6aq3gIVio9-Ch0qnQSaEAQYAyABEGLExvD_BwE&gclsrc=aw.ds								
Totals: Storage laundry		198.04	2,494.04				1,148.00	1,346.04

Storage Yard

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
ENRIQUE_GALVEZ						10/29/2018		Page: 53



CSAA Insurance Exchange

P.O. Box 24523
Oakland, CA 94623-1523
(800) 207-3618 - Phone
(877) 548-1610 - Fax

CONTINUED - Storage Yard

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
317. Hanover Fontana 9-Piece Aluminum Rectangular Outdoor Dining Set with Glass-Top Table									
	1.00 EA	1,499.00	129.29	1,628.29	4/7 yrs	Above Avg.	34.29%	(513.94)	1,114.35
Orig. Desc. - Hanover, Outside patio set 8 chairs glass table									
Purchased From: Kmart									
https://www.homedepot.com/p/Hanover-Fontana-9-Piece-Aluminum-Rectangular-Outdoor-Dining-Set-with-Glass-Top-Table-FNTDN9PCG/301631944									
318. Crawford & Burke Teresina 19.7 in. x 29.1 in. Square Stack Stone Propane Fire Pit in Brown									
	1.00 EA	276.24	23.83	300.07	4/10 yrs	Avg.	40%	(110.50)	189.57
Orig. Desc. - Crawford & Burke, Outdoor fire pit propane gas									
Purchased From: Home depot									
https://www.homedepot.com/p/Crawford-Burke-Teresina-19-7-in-x-29-1-in-Square-Stack-Stone-Propane-Fire-Pit-in-Brown-09365FP/305057989									
319. KHO-7 OUTDOOR SPEAKER, pair									
	2.00 EA	299.00	51.58	649.58	4/10 yrs	Above Avg.	24%	(143.52)	506.06
Orig. Desc. - Klipsch, Outdoor speaker									
Purchased From: Frys electronic									
https://www.klipsch.com/products/outdoor-speakers?model=kho-7									
320. Pit Boss 820-sq in Two-tone copper and black high temperature powder coat Pellet Grill									
	1.00 EA	499.00	43.04	542.04	4/10 yrs	Avg.	40%	(199.60)	342.44
Orig. Desc. - Pit boss, BBQ grill									
Purchased From: Lowes									
https://www.lowes.com/pd/Pit-Boss-820-sq-in-Two-tone-copper-and-black-high-temperature-powder-coat-Pellet-Grill/1000266681?cm_mm=c=SCE_PLA-_SeasonalOutdoorLiving-_Grills-_1000266681:Pit_Boss&CAWELAID=&kpid=1000266681&CAGSPN=pla&store_code=1204&k_clickID=go_625671256_34614248710_111133259830_pla-66937378687_c_9030106&gclid=EAIaIQobChMIIm-DLyauq3gIVINlkCh2ztQoWEAQYAIAABEgJB-fD_BwE									
321. Weber Spirit II E-310 3-Burner Propane Gas Grill in Black									
	1.00 EA	499.00	43.04	542.04	4/10 yrs	Avg.	40%	(199.60)	342.44
Orig. Desc. - Weber, Propane gas grill									
Purchased From: Lowes									
https://www.homedepot.com/p/Weber-Spirit-II-E-310-3-Burner-Propane-Gas-Grill-in-Black-45010001/302996388									
322. Weber Spirit and Spirit II 3-Burner Gas Grill Cover									
	2.00 EA	59.99	10.35	130.33	4/10 yrs	Avg.	40%	(47.99)	82.34
Purchased From:									
https://www.homedepot.com/p/Weber-Spirit-and-Spirit-II-3-Burner-Gas-Grill-Cover-7139/303241042									
Orig. Desc. - Weber, Grill cover									
323. Kobalt 6-cu ft Steel Wheelbarrow with Flat-Free Tire(s)									
	1.00 EA	89.98	7.76	97.74	5/10 yrs	Avg.	50%	(44.99)	52.75
Orig. Desc. - Kobalt, Wheel barrow									
Purchased From: Lowes									

ENRIQUE_GALVEZ

10/29/2018

Page: 54



CSAA Insurance Exchange

P.O. Box 24523
Oakland, CA 94623-1523
(800) 207-3618 - Phone
(877) 548-1610 - Fax

CONTINUED - Storage Yard

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
https://www.lowes.com/pd/Kobalt-6-cu-ft-Steel-Wheelbarrow-with-Flat-Free-Tire-s/1000002434?cm_mmc=SCE_PLA_-LawnGarden_-Wh eelbarrowsAndCarts_-1000002434:Kobalt&CAWELAID=&kpid=1000002434&CAGPSPN=pla&store_code=1204&k_clickID=go_625853898_46 213476407_195620086529_aud-449333924337:pla-312628701289_c_9030106&gclid=EAIaIQobChMI-f60bOq3gIVkaDsCh1hEgZdEAQYASAB EgIXcPD_BwE								
324.	S'DENTE Lohme White Rectangle 7-Piece Faux Wood Sling Patio Dining Set							
1.00 EA	660.79	56.99	717.78	4/7 yrs	Avg.	57.14%	(377.59)	340.19
Orig. Desc. - S'dente, Outdoor dining set								
Purchased From: Home Depot								
https://www.homedepot.com/p/S-DENTE-Lohme-White-Rectangle-7-Piece-Faux-Wood-Sling-Patio-Dining-Set-SD7223WT/303098558								
325.	Lakeland Mills 3-Person Patio Yard Swing							
1.00 EA	399.00	34.41	433.41	4/7 yrs	Avg.	57.14%	(228.00)	205.41
Orig. Desc. - Lakeland mills, 3 person patio yard swing								
Purchased From: Home Depot								
https://www.homedepot.com/p/Lakeland-Mills-3-Person-Patio-Yard-Swing-CFU28/100195305?cm_mmc=Shopping%7CG%7CBase%7CAI-Produ cts%7CAI%7CPLA%7c71700000014585962%7c58700001236285396%7c92700010802552442&gclid=EAIaIQobChMI6jatLKq3gIVg8B kCh2DvQLDEAYYASABEgI9j_D_BwE&gclid=aw.ds								
326.	Troy-Bilt TB516 EC 29-cc 4-Cycle 9-in Gas Lawn Edger							
1.00 EA	199.00	17.16	216.16	3/7 yrs	Avg.	42.86%	(85.29)	130.87
Orig. Desc. - Troy-Bilt, 4 cycle gas lawn edger								
Purchased From: Lowes								
https://www.lowes.com/pd/Troy-Bilt-TB516-EC-29-cc-4-Cycle-9-in-Gas-Lawn-Edger/3664272								
327.	Kobalt Long-handle Fiberglass Digging Shovel							
1.00 EA	26.98	2.33	29.31	3/7 yrs	Avg.	42.86%	(11.56)	17.75
Orig. Desc. - Kobalt, Fiberglass long handle digging shovel								
Purchased From: Lowes								
https://www.lowes.com/pd/Kobalt-Long-handle-Fiberglass-Digging-Shovel/1000377397?cm_mmc=SCE_PLA_-LawnGarden_-LawnAndG ardenTools_-1000377397:Kobalt&CAWELAID=&kpid=1000377397&CAGPSPN=pla&store_code=1204&k_clickID=go_625853898_432475789 80_195654754225_aud-449333924337:pla-313186149970_c_9030106&gclid=EAIaIQobChMI-lzL7bKq3gIVGMNkCh1yYQChEAQYASABEgKk C_D_BwE								
328.	Stanley Pruner and Bypass Lopper Combo Pack							
1.00 EA	51.99	4.48	56.47	4/7 yrs	Avg.	57.14%	(29.71)	26.76
Orig. Desc. - Stanley Bostitch, Lopped & pruner								
Purchased From: Lowes								
https://www.homedepot.com/p/Stanley-Pruner-and-Bypass-Lopper-Combo-Pack-BDS7000/204681986								
329.	Kobalt 54-in L Fiberglass-Handle Steel Garden Rake							
1.00 EA	26.98	2.33	29.31	3/7 yrs	Avg.	42.86%	(11.56)	17.75
Orig. Desc. - Kobalt, Fiberglass handle steal garden rack								
Purchased From: Lowes								



CSAA Insurance Exchange

P.O. Box 24523
Oakland, CA 94623-1523
(800) 207-3618 - Phone
(877) 548-1610 - Fax

CONTINUED - Storage Yard

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
https://www.lowes.com/pd/Kobalt-54-in-L-Fiberglass-Handle-Steel-Garden-Rake/1000377399?cm_mmc=SCE_PLA--LawnGarden--LawnAndGardenTools--1000377399:Kobalt&CAWELAID=&kpid=1000377399&CAGPSN=pla&store_code=1204&k_clickID=go_625853898_43247578980_195654754225_aud-449333924337:pla-313186149970_c_9030106&gclid=EAIAIQobChMIltLTkubOq3gIVl9lkCh1OAwpfEAQYASABegIabfD_BwE								
Totals: Storage Yard		426.59	5,372.53				2,003.85	3,368.68

Storage office

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
330. LOGAN DESK								
1.00 EA	999.00	86.16	1,085.16	4/20 yrs	Above Avg.	12%	(119.88)	965.28
Orig. Desc. - Logan, Desk								
Purchased From: Pottery barn								
https://www.potterybarn.com/products/logan-desk/?pkey=e%7Clogan%2Bdesk%7C144%7Cbest%7C0%7Cviewall%7C48%7C%7C1&cm_src=PRODUCTSEARCH								
331. Beckman, Home office								
1.00 EA	0.00	0.00	0.00	4/NA	Avg.	0%	(0.00)	0.00
Purchased From:								
We need more information to price items accurately: details								

Totals: Storage office	86.16	1,085.16					119.88	965.28
Total: Contents Collaboration	14,245.06	179,404.15					32,006.39	147,397.76
Line Item Totals: ENRIQUE_GALVEZ	14,245.06	179,404.15					32,006.39	147,397.76

[%] - Indicates that depreciate by percent was used for this item

[M] - Indicates that the depreciation percentage was limited by the maximum allowable depreciation for this item



CSAA Insurance Exchange

P.O. Box 24523
Oakland, CA 94623-1523
(800) 207-3618 - Phone
(877) 548-1610 - Fax

Summary for Contents

Line Item Total	165,159.09
Material Sales Tax	14,245.06
Replacement Cost Value	\$179,404.15
Less Depreciation	(32,006.39)
Actual Cash Value	\$147,397.76
Net Claim	\$147,397.76
Total Recoverable Depreciation	32,006.39
Net Claim if Depreciation is Recovered	\$179,404.15

HOLLIER, ROBIN



CSAA Insurance Exchange

P.O. Box 24523
Oakland, CA 94623-1523
(800) 207-3618 - Phone
(877) 548-1610 - Fax

Recap of Taxes

	Material Sales Tax (8.625%)	Storage Rental Tax (8.625%)
Line Items	14,245.06	0.00
Total	14,245.06	0.00



CSAA Insurance Exchange

P.O. Box 24523
Oakland, CA 94623-1523
(800) 207-3618 - Phone
(877) 548-1610 - Fax

Recap by Room

Estimate: ENRIQUE_GALVEZ

Area: Contents Collaboration

Storage master bedroom	7,614.79	4.61%
Storage master bedroom/ bedroom	62,990.53	38.14%
Storage bathroom	13,539.57	8.20%
Storage dining rm	7,961.97	4.82%
Storage dinning rm	15,225.00	9.22%
Storage kitchen	7,227.41	4.38%
Storage living room	15,523.80	9.40%
Storage family room	15,449.62	9.35%
Storage garage	11,385.46	6.89%
Storage laundry	2,296.00	1.39%
Storage Yard	4,945.94	2.99%
Storage office	999.00	0.60%
<hr/>		
Area Subtotal: Contents Collaboration	165,159.09	100.00%
<hr/>		
Subtotal of Areas	165,159.09	100.00%
<hr/>		
Total	165,159.09	100.00%

**CSAA Insurance Exchange**

P.O. Box 24523
Oakland, CA 94623-1523
(800) 207-3618 - Phone
(877) 548-1610 - Fax

Recap by Category with Depreciation

Items	RCV	Deprec.	ACV
AUTOMOTIVE & MOTORCYCLE ACC.	89.98	35.99	53.99
APPLIANCES - MAJOR W/O INSTALL	2,420.97	1,163.00	1,257.97
APPLIANCES - SMALL	2,747.92	580.92	2,167.00
ARTWORK	1,795.00	898.00	897.00
CLOTHING & ACCESSORIES	22,675.72	8,373.53	14,302.19
COMPUTERS & RELATED GOODS	1,169.97	594.99	574.98
ELECTRONICS	7,872.64	1,470.24	6,402.40
FURNITURE - HOME & OFFICE	58,320.90	7,523.22	50,797.68
HOUSEWARES - DINING & FLATWARE	2,991.92	251.94	2,739.98
HOUSEWARES - HOME DECOR	6,787.34	2,888.02	3,899.32
JEWELRY & WATCHES	17,147.00		17,147.00
KITCHENWARE	1,732.86	325.96	1,406.90
LAWN, GARDEN & PATIO	5,275.93	2,157.15	3,118.78
LINENS & SOFTGOODS	6,683.57	1,740.87	4,942.70
LUGGAGE, BAGS & ACCESSORIES	4,104.98	1,248.75	2,856.23
MUSIC, MOVIES & MEDIA	750.00	600.00	150.00
MUSICAL INSTRUMENTS & EQUIP.	499.00	29.94	469.06
PERSONAL CARE & BEAUTY	845.88	65.40	780.48
SPORTING GOODS & OUTDOORS	4,001.26	961.22	3,040.04
TOOLS	5,286.85	516.33	4,770.52
TOYS & GAMES	1,392.78	580.92	811.86
USER DEFINED ITEMS	10,566.62		10,566.62
Subtotal	165,159.09	32,006.39	133,152.70
Material Sales Tax	14,245.06		14,245.06
Total	179,404.15	32,006.39	147,397.76

H

W-2 Employee Reference Copy
Wage and Tax Statement
2018
OMB No. 1545-0008

Copy 2 for employee's records

Control number 032205	Dept. CLI2/CJD	Corp. 662832	Employer use only T 1674
--------------------------	-------------------	-----------------	-----------------------------

Employer's name, address, and ZIP code
**C & J CLARK RETAIL INC
60 TOWER RD
WALTHAM MA 02451**

Batch #02606

Employee's name, address, and ZIP code
**ENRIQUE GALVEZ
4082 SACRAMENTO AVE
SANTA ROSA CA 95405**

Employer's FED ID number 23-2051239	a Employee's SSA number 563-06-2505
Wages, tips, other comp. 8952.25	2 Federal income tax withheld 1023.99
3 Social security wages 8952.25	4 Social security tax withheld 555.04
5 Medicare wages and tips 8952.25	6 Medicare tax withheld 129.81
7 Social security tips	8 Allocated tips
9 Verification Code 49a7-129c-c248-dcce	10 Dependent care benefits
11 Nonqualified plans	12a See instructions for box 12 DD 3861.60
14 Other 89.52 SDI	12b 12c 12d
13 Stat emp Ret. plan 3rd party sick pay	
15 State CA	Employer's state ID no. 228-0507 1
16 State wages, tips, etc. 8952.25	
17 State income tax 300.17	18 Local wages, tips, etc.
19 Local income tax	20 Locality name

This blue Earnings Summary section is included with your W-2 to help describe portions in more detail. The reverse side includes general information that you may also find helpful.

1. The following information reflects your final 2018 pay stub plus any adjustments submitted by your employer.

Gross Pay	9368.75	Social Security Tax Withheld Box 4 of W-2	555.04	CA. State Income Tax Box 17 of W-2 SUI/SDI/FLI Box 14 of W-2	300.17 89.52
Fed. Income Tax Withheld Box 2 of W-2	1023.99	Medicare Tax Withheld Box 6 of W-2	129.81		

2. Your Gross Pay was adjusted as follows to produce your W-2 Statement.

	Wages, Tips, other Compensation Box 1 of W-2	Social Security Wages Box 3 of W-2	Medicare Wages Box 5 of W-2	CA. State Wages, Tips, Etc. Box 16 of W-2
Gross Pay	9,368.75	9,368.75	9,368.75	9,368.75
Less Other Cafe 125	416.50	416.50	416.50	416.50
Reported W-2 Wages	8,952.25	8,952.25	8,952.25	8,952.25

3. Employee W-4 Profile. To change your Employee W-4 Profile Information, file a new W-4 with your payroll dept.

**ENRIQUE GALVEZ
4082 SACRAMENTO AVE
SANTA ROSA CA 95405**

Social Security Number: 563-06-2505
Taxable Marital Status: SINGLE

Exemptions/Allowances:

FEDERAL: 0
STATE: 0

COPY
RECEIVED
Liberty Tax Service

1 Wages, tips, other comp. 8952.25	2 Federal income tax withheld 1023.99
3 Social security wages 8952.25	4 Social security tax withheld 555.04
5 Medicare wages and tips 8952.25	6 Medicare tax withheld 129.81
d Control number 032205	Dept. CLI2/CJD
Corp. 662832	Employer use only T 1674
c Employer's name, address, and ZIP code C & J CLARK RETAIL INC 60 TOWER RD WALTHAM MA 02451	
b Employer's FED ID number 23-2051239	a Employee's SSA number 563-06-2505
7 Social security tips	8 Allocated tips
9 Verification Code 49a7-129c-c248-dcce	10 Dependent care benefits
11 Nonqualified plans	12a See instructions for box 12 DD 3861.60
14 Other 89.52 SDI	12b 12c 12d
13 Stat emp Ret. plan 3rd party sick pay	
e/f Employee's name, address and ZIP code ENRIQUE GALVEZ 4082 SACRAMENTO AVE SANTA ROSA CA 95405	
15 State CA	Employer's state ID no. 228-0507 1
16 State wages, tips, etc. 8952.25	
17 State income tax 300.17	18 Local wages, tips, etc.
19 Local income tax	20 Locality name

1 Wages, tips, other comp. 8952.25	2 Federal income tax withheld 1023.99
3 Social security wages 8952.25	4 Social security tax withheld 555.04
5 Medicare wages and tips 8952.25	6 Medicare tax withheld 129.81
d Control number 032205	Dept. CLI2/CJD
Corp. 662832	Employer use only T 1674
c Employer's name, address, and ZIP code C & J CLARK RETAIL INC 60 TOWER RD WALTHAM MA 02451	
b Employer's FED ID number 23-2051239	a Employee's SSA number 563-06-2505
7 Social security tips	8 Allocated tips
9 Verification Code	10 Dependent care benefits
11 Nonqualified plans	12a DD 3861.60
14 Other 89.52 CA SDI	12b 12c 12d
13 Stat emp Ret. plan 3rd party sick pay	
e/f Employee's name, address and ZIP code ENRIQUE GALVEZ 4082 SACRAMENTO AVE SANTA ROSA CA 95405	
15 State CA	Employer's state ID no. 228-0507 1
16 State wages, tips, etc. 8952.25	
17 State income tax 300.17	18 Local wages, tips, etc.
19 Local income tax	20 Locality name

1 Wages, tips, other comp. 8952.25	2 Federal income tax withheld 1023.99
3 Social security wages 8952.25	4 Social security tax withheld 555.04
5 Medicare wages and tips 8952.25	6 Medicare tax withheld 129.81
d Control number 032205	Dept. CLI2/CJD
Corp. 662832	Employer use only T 1674
c Employer's name, address, and ZIP code C & J CLARK RETAIL INC 60 TOWER RD WALTHAM MA 02451	
b Employer's FED ID number 23-2051239	a Employee's SSA number 563-06-2505
7 Social security tips	8 Allocated tips
9 Verification Code	10 Dependent care benefits
11 Nonqualified plans	12a DD 3861.60
14 Other 89.52 CA SDI	12b 12c 12d
13 Stat emp Ret. plan 3rd party sick pay	
e/f Employee's name, address and ZIP code ENRIQUE GALVEZ 4082 SACRAMENTO AVE SANTA ROSA CA 95405	
15 State CA	Employer's state ID no. 228-0507 1
16 State wages, tips, etc. 8952.25	
17 State income tax 300.17	18 Local wages, tips, etc.
19 Local income tax	20 Locality name

W-2 Federal Filing Copy
Wage and Tax Statement
2018
OMB No. 1545-0008

W-2 CA. State Reference Copy
Wage and Tax Statement
2018
OMB No. 1545-0008

W-2 CA. State Filing Copy
Wage and Tax Statement
2018
OMB No. 1545-0008

CO. FILE DEPT. CLOCK VCheck NO.
CJD 032205 662832 832 0000451774

C & J Clark Retail, Inc.
60 Tower Road
Waltham, MA 02451

Earnings Statement

Period Beginning: 10/29/2017
Period Ending: 11/04/2017
Pay Date: 11/09/2017

Taxable Marital Status: Single

ENRIQUE GALVEZ
4082 SACRAMENTO AVE
SANTA ROSA, CA 95405

Earnings	rate	hours	this period	year to date
Regular	875.3400	42.87	875.34	
Pre Tax LTD			2.45	
	Gross Pay	\$	877.79	
Deductions	Statutory			
	Federal Withholding Tax		117.04-	
	Social Security Tax		52.09-	
	Medicare Tax		12.18-	
	SDI Tax		7.56-	
	CA Withholding Tax		27.79-	
	Other			
	*Vision Pre Tax		0.29-	
	*Pre Tax LTD		2.45-	
	Supp Life		9.69-	
	*Dental PRE		1.49-	
	*Pre OAP		33.36-	
	Net Pay	\$	613.85	
	DD - Chk1		613.85-	
	Net Check	\$	0.00	

Important Notes

Other Benefits and

Information	this period	year to date
PSL Balance		37.00
Vacation Balanc		60.23

C & J Clark Retail, Inc.
60 Tower Road
Waltham, MA 02451

51-57/119

Advice number: 0000451774
Period Beginning: 10/29/2017
Period Ending: 11/04/2017
Pay Date: 11/09/2017
Employee ID: 000082576

Pay to the
order of

ENRIQUE GALVEZ

This Amount: NO AND 00/100 DOLLARS

\$0.00

NON-NEGOTIABLE
(THIS IS NOT A CHECK)

CO. FILE DEPT. CLOCK VCRK NO.
CJD 032205 662832 832 0000461814

C & J Clark Retail, Inc.
60 Tower Road
Waltham, MA 02451

Earnings Statement

Period Beginning: 11/05/2017
Period Ending: 11/11/2017
Pay Date: 11/17/2017

Taxable Marital Status: Single

ENRIQUE GALVEZ
4082 SACRAMENTO AVE
SANTA ROSA, CA 95405

Earnings	rate	hours	this period	year to date
Regular	875.3400	67.08	875.34	
Contest Prize			80.00	
Pre Tax LTD			2.45	
Gross Pay		\$	957.79	

Deductions	Statutory	
	Federal Withholding Tax	137.04-
	Social Security Tax	57.05-
	Medicare Tax	13.35-
	SDI Tax	8.29-
	CA Withholding Tax	33.95-
	Other	
	*Vision Pre Tax	0.29-
	*Pre Tax LTD	2.45-
	Supp Life	9.69-
	*Dental PRE	1.49-
	*Pre OAP	33.36-
	Net Pay	\$ 660.83
	DD - Chk1	660.83-
	Net Check	\$ 0.00

Important Notes

Other Benefits and Information	this period	year to date
PSL Balance		39.00
Vacation Balance		62.55

C & J Clark Retail, Inc.
60 Tower Road
Waltham, MA 02451

51-57/119

Advice number: 0000461814
Period Beginning: 11/05/2017
Period Ending: 11/11/2017
Pay Date: 11/17/2017
Employee ID: 000082576

Pay to the
order of

ENRIQUE GALVEZ

This Amount: NO AND 00/100 DOLLARS

\$0.00

NON-NEGOTIABLE
(THIS IS NOT A CHECK)

CO. FILE DEPT. CLOCK VCHK NO.
CJD 032205 662832 832 0000471853

C & J Clark Retail, Inc.
60 Tower Road
Waltham, MA 02451

Earnings Statement

Period Beginning: 11/12/2017
Period Ending: 11/18/2017
Pay Date: 11/24/2017

Taxable Marital Status: Single

ENRIQUE GALVEZ
4082 SACRAMENTO AVE
SANTA ROSA, CA 95405

Earnings	rate	hours	this period	year to date
Regular	875.3400	41.02	875.34	
Contest Prize			80.00	
Pre Tax LTD			2.45	
Gross Pay		\$	957.79	
Deductions	Statutory			
	Federal Withholding Tax		137.04-	
	Social Security Tax		57.05-	
	Medicare Tax		13.34-	
	SDI Tax		8.28-	
	CA Withholding Tax		33.95-	
	Other			
	*Vision Pre Tax		0.29-	
	*Pre Tax LTD		2.45-	
	Supp Life		9.69-	
	*Dental PRE		1.49-	
	*Pre OAP		33.36-	
	Net Pay	\$	660.85	
	DD - Chk1		660.85-	
	Net Check	\$	0.00	

Important Notes

Other Benefits and

Information	this period	year to date
PSL Balance		40.00
Vacation Balanc		64.87

51-57/119

C & J Clark Retail, Inc.
60 Tower Road
Waltham, MA 02451

Advice number: 0000471853
Period Beginning: 11/12/2017
Period Ending: 11/18/2017
Pay Date: 11/24/2017
Employee ID: 000082576

Pay to the
order of

ENRIQUE GALVEZ

This Amount: NO AND 00/100 DOLLARS

\$0.00

NON-NEGOTIABLE
(THIS IS NOT A CHECK)

CO. FILE DEPT. CLOCK VCheck NO.
CJD 032205 662832 832 0000481934

C & J Clark Retail, Inc.
60 Tower Road
Waltham, MA 02451

Earnings Statement

Period Beginning: 11/19/2017
Period Ending: 11/25/2017
Pay Date: 12/01/2017

Taxable Marital Status: Single

ENRIQUE GALVEZ
4082 SACRAMENTO AVE
SANTA ROSA, CA 95405

Earnings	rate	hours	this period	year to date
Regular	875.3400	49.85	754.31	
Holiday		2.23	33.73	
Overtime 2		5.77	87.30	
Pre Tax LTD			2.45	
Gross Pay		\$	877.79	

Deductions	Statutory	
	Federal Withholding Tax	117.04-
	Social Security Tax	52.10-
	Medicare Tax	12.18-
	SDI Tax	7.56-
	CA Withholding Tax	27.79-
	Other	
	*Vision Pre Tax	0.29-
	*Pre Tax LTD	2.45-
	Supp Life	9.69-
	*Dental PRE	1.49-
	*Pre OAP	33.36-
	Net Pay	\$ 613.84
	DD - Chk1	613.84-
	Net Check	\$ 0.00

Important Notes

Other Benefits and

Information	this period	year to date
PSL Balance		42.00
Sup Bal to Date		16.00
Vacation Balanc		67.18

C & J Clark Retail, Inc.
60 Tower Road
Waltham, MA 02451

51-57/119

Advice number: 0000481934
Period Beginning: 11/19/2017
Period Ending: 11/25/2017
Pay Date: 12/01/2017
Employee ID: 000082576

Pay to the

order of **ENRIQUE GALVEZ**

This Amount: **NO AND 00/100 DOLLARS**

\$0.00

NON-NEGOTIABLE
(THIS IS NOT A CHECK)

CO. FILE DEPT. CLOCK VCheck NO.
CJD 032205 662832 832 0000492029

C & J Clark Retail, Inc.
60 Tower Road
Waltham, MA 02451

Earnings Statement

Period Beginning: 11/26/2017
Period Ending: 12/02/2017
Pay Date: 12/08/2017

Taxable Marital Status: Single

ENRIQUE GALVEZ
4082 SACRAMENTO AVE
SANTA ROSA, CA 95405

Earnings	rate	hours	this period	year to date
Regular	875.3400	20.77	538.33	
Birthday		8.00	207.37	
SickLeave		5.00	129.64	
Vacation		16.00		
Pre Tax LTD			2.45	
Gross Pay		\$	877.79	

Important Notes

Other Benefits and

Information	this period	year to date
PSL Balance		38.00
Sup Bal to Date		16.00
Vacation Balanc		53.50

Deductions	Statutory
Federal Withholding Tax	117.04-
Social Security Tax	52.09-
Medicare Tax	12.19-
SDI Tax	7.56-
CA Withholding Tax	27.79-
Other	
*Vision Pre Tax	0.29-
*Pre Tax LTD	2.45-
Supp Life	9.69-
*Dental PRE	1.49-
*Pre OAP	33.36-
Net Pay	\$ 613.84
DD - Chk1	613.84-
Net Check	\$ 0.00

C & J Clark Retail, Inc.
60 Tower Road
Waltham, MA 02451

51-57/119

Advice number: 0000492029
Period Beginning: 11/26/2017
Period Ending: 12/02/2017
Pay Date: 12/08/2017
Employee ID: 000082576

Pay to the

order of **ENRIQUE GALVEZ**

This Amount: **NO AND 00/100 DOLLARS**

\$0.00

NON-NEGOTIABLE
(THIS IS NOT A CHECK)

CO. FILE DEPT. CLOCK VOL. NO.
CJD 032205 662832 832 0000191671

C & J Clark Retail, Inc.
60 Tower Road
Waltham, MA 02451

Earnings Statement

Period Beginning: 04/29/2018
Period Ending: 05/05/2018
Pay Date: 05/11/2018

Taxable Marital Status: Single

ENRIQUE GALVEZ
4082 SACRAMENTO AVE
SANTA ROSA, CA 95405

Earnings	rate	hours	this period	year to date
Regular	875.3400	36.43	875.34	
Pre Tax LTD			2.45	
Gross Pay		\$	877.79	
Deductions	Statutory			
	Federal Withholding Tax		90.21-	
	Social Security Tax		51.84-	
	Medicare Tax		12.12-	
	SDI Tax		8.36-	
	CA Withholding Tax		26.81-	
	Other			
	*PLUPRE		36.70-	
	*Vision Pre-Tax		1.01-	
	VOL HOSPINS PST		3.00-	
	*Pre Tax LTD		2.45-	
	Supp Life		9.69-	
	*Dental PRE		1.49-	
	Net Pay	\$	634.11	
	DD - Chk1		634.11-	
	Net Check	\$	0.00	

Important Notes

Other Benefits and

Information	this period	year to date
PSL Balance		29.00
Vacation Balanc		19.33-

51-57/119

C & J Clark Retail, Inc.
60 Tower Road
Waltham, MA 02451

Advice number: 0000191671
Period Beginning: 04/29/2018
Period Ending: 05/05/2018
Pay Date: 05/11/2018
Employee ID: 000082576

Pay to the

order of **ENRIQUE GALVEZ**

This Amount: **NO AND 00/100 DOLLARS**

\$0.00

NON-NEGOTIABLE
(THIS IS NOT A CHECK)

CO. FILE DEPT. CLOCK Vc NO.
CJD 032205 662832 0000201882

C & J Clark Retail, Inc.
60 Tower Road
Waltham, MA 02451

Earnings Statement

Period Beginning: 05/06/2018
Period Ending: 05/12/2018
Pay Date: 05/18/2018

Taxable Marital Status: Single

ENRIQUE GALVEZ
4082 SACRAMENTO AVE
SANTA ROSA, CA 95405

Earnings	rate	hours	this period	year to date
Regular	875.3400	40.47	875.34	
Pre Tax LTD			2.45	
Gross Pay		\$	877.79	
Deductions	Statutory			
	Federal Withholding Tax		90.21-	
	Social Security Tax		51.84-	
	Medicare Tax		12.13-	
	SDI Tax		8.36-	
	CA Withholding Tax		26.81-	
	Other			
	*PLUPRE		36.70-	
	*Vision Pre-Tax		1.01-	
	VOL HOSPINS PST		3.00-	
	*Pre Tax LTD		2.45-	
	Supp Life		9.69-	
	*Dental PRE		1.49-	
	Net Pay	\$	634.10	
	DD - Chkl		634.10-	
	Net Check	\$	0.00	

Important Notes		
Other Benefits and Information	this period	year to date
PSL Balance		30.00
Vacation Balanc		17.02-

51-57/119

C & J Clark Retail, Inc.
60 Tower Road
Waltham, MA 02451

Advice number: 0000201882
Period Beginning: 05/06/2018
Period Ending: 05/12/2018
Pay Date: 05/18/2018
Employee ID: 000082576

Pay to the order of **ENRIQUE GALVEZ**
This Amount: **NO AND 00/100 DOLLARS** **\$0.00**

NON-NEGOTIABLE
(THIS IS NOT A CHECK)

CO. FILE DEPT. CLOCK V. NO.
CJD 032205 662832 0000211633

C & J Clark Retail, Inc.
60 Tower Road
Waltham, MA 02451

Earnings Statement

Period Beginning: 05/13/2018
Period Ending: 05/19/2018
Pay Date: 05/25/2018

Taxable Marital Status: Single

ENRIQUE GALVEZ
4082 SACRAMENTO AVE
SANTA ROSA, CA 95405

Earnings	rate	hours	this period	year to date
Regular	875.3400	41.47	875.34	
Pre Tax LTD			2.45	
Gross Pay		\$	877.79	
Deductions				
Statutory				
Federal Withholding Tax			90.21-	
Social Security Tax			51.85-	
Medicare Tax			12.12-	
SDI Tax			8.36-	
CA Withholding Tax			26.81-	
Other				
*PLUPRE			36.70-	
*Vision Pre-Tax			1.01-	
VOL HOSPINS PST			3.00-	
*Pre Tax LTD			2.45-	
Supp Life			9.69-	
*Dental PRE			1.49-	
Net Pay		\$	634.10	
DD - Chk1			634.10-	
Net Check		\$	0.00	

Important Notes

Other Benefits and

Information	this period	year to date
PSL Balance		32.00
Vacation Balanc		14.70-

51-57/119

C & J Clark Retail, Inc.
60 Tower Road
Waltham, MA 02451

Advice number: 0000211633
Period Beginning: 05/13/2018
Period Ending: 05/19/2018
Pay Date: 05/25/2018
Employee ID: 000082576

Pay to the
order of **ENRIQUE GALVEZ**

This Amount: **NO AND 00/100 DOLLARS**

\$0.00

NON-NEGOTIABLE
(THIS IS NOT A CHECK)

CO. FILE DEPT. CLOCK Ck. NO.
CJD 032205 662832 0035832904

C & J Clark Retail, Inc.
60 Tower Road
Waltham, MA 02451

Earnings Statement

Period Beginning: 05/20/2018
Period Ending: 05/26/2018
Pay Date: 06/01/2018

Taxable Marital Status: Single

ENRIQUE GALVEZ
4082 SACRAMENTO AVE
SANTA ROSA, CA 95405

Earnings	rate	hours	this period	year to date
Regular	875.3400	38.72	875.34	
Pre Tax LTD			2.45	
Gross Pay			\$ 877.79	
Deductions				
Statutory				
Federal Withholding Tax			90.21-	
Social Security Tax			51.84-	
Medicare Tax			12.13-	
SDI Tax			8.36-	
CA Withholding Tax			26.81-	
Other				
*PLUPRE			36.70-	
*Vision Pre-Tax			1.01-	
VOL HOSPINS PST			3.00-	
*Pre Tax LTD			2.45-	
Supp Life			9.69-	
*Dental PRE			1.49-	
Net Pay			\$ 634.10	
Net Check			\$ 634.10	

Important Notes

Other Benefits and

Information	this period	year to date
PSL Balance		33.00
Vacation Balanc		12.38-

C & J Clark Retail, Inc.
60 Tower Road
Waltham, MA 02451

51-57/119

Payroll check number: 0035832904
Period Beginning: 05/20/2018
Period Ending: 05/26/2018
Pay Date: 06/01/2018
Employee ID: 000082576

Pay to the
order of **ENRIQUE GALVEZ**

This Amount: **SIX HUNDRED THIRTY-FOUR AND 10/100 DOLLARS**

\$634.10

NON-NEGOTIABLE
(THIS IS NOT A CHECK)

CO. FILE DEPT. CLOCK CH. NO.
CJD 032205 662832 0035832905

C & J Clark Retail, Inc.
60 Tower Road
Waltham, MA 02451

Earnings Statement

Period Beginning: 05/20/2018
Period Ending: 05/26/2018
Pay Date: 06/01/2018

Taxable Marital Status: Single

ENRIQUE GALVEZ
4082 SACRAMENTO AVE
SANTA ROSA, CA 95405

Earnings	rate	hours	this period	year to date
Regular	21.8835	43.00	940.99	
Suppl PTO		12.00	262.60	
Gross Pay			\$ 1,203.59	

Important Notes

Other Benefits and

Information	this period	year to date
-------------	-------------	--------------

Deductions	Statutory
	Federal Withholding Tax 171.05-
	Social Security Tax 74.62-
	Medicare Tax 17.45-
	SDI Tax 12.04-
	CA Withholding Tax 58.88-
	Other
Net Pay	\$ 869.55
Net Check	\$ 869.55

C & J Clark Retail, Inc.
60 Tower Road
Waltham, MA 02451

51-57/119

Payroll check number: 0035832905
Period Beginning: 05/20/2018
Period Ending: 05/26/2018
Pay Date: 06/01/2018
Employee ID: 000082576

Pay to the
order of

ENRIQUE GALVEZ

This Amount: EIGHT HUNDRED SIXTY-NINE AND 55/100 DOLLARS

\$869.55

NON-NEGOTIABLE
(THIS IS NOT A CHECK)